

**FY2001 Posted Procurements  
by Purchase Order Number**

Vendor Name	PO Number	Description	PRN	Posted Date	Completed Date	Dollar Amount
ABS QUALITY EVALUATIONS	43-6395-1-0942-	ISO REGISTRATION FOR PPQ BIOTECHNOLOGY PERMIT UNIT THRU 9/30/01. INITIAL CERTIFICATION. SEE ATTACHED FOR EXACT SPECIFICATIONS AND PERFORMANCE WORK STATEMENT	APPQHQA - 0005 - 1	13-Nov-00	13-Nov-00	\$10,050
ACOUSTI ENGINEERING CO FL	40-6395-1-1688-	Furnish and install Whisper wall stretched fabric system with 1/2" insulation in Training and Kennel Holding areas using Gilfo of Main fabric series FR 701. Whisper wall will extend 10' height in Training Area.	APPQER06 - 0004 - 1	07-Feb-01	16-Feb-01	\$13,096
ACOUSTICAL SOLUTIONS INC.	43-6395-1-2196-	INSTALLATION OF 36, 4'X 5' ALPHASORB PANELS COLOR: GUILFORD FR701 FABRIC	AMFVFAXX - 0177 - 1	29-Mar-01	13-Apr-01	\$12,940
ACQUISITION SOLUTIONS INC	40-VISA-1-3973-	SUBSCRIPTION TO ACQUISITION DIRECTIONS RESEARCH SERVICE	APMROAAB - 0005 - 1	29-Sep-01	29-Sep-01	\$23,625
ADT SECURITY SERVICES, INC	40-6395-1-3390-	PARTS AND LABOR TO INSTALL SMOKE/HEAT DETECTORS FOR FIRE ALARM AS PER ATTACHED PROPOSAL AND TIE INTO EXISTING BURGLAR ALARM SYSTEM, PARTS INCLUDE 29 SMOKE'S, 2 STAND ALONE'S, 1 PID GATEWAY, 1 AUX POWER SUPPLY, 1 FOCUS PLUS, 1 FOCUS INTERACTIVE □	APPQERMI - 0005 - 1	21-Aug-01	04-Sep-01	\$10,173
ADT SECURITY SYSTEMS	43-6395-1-1497-	INSTALLATION OF FIRE SAFETY EQUIPMENTAND SUPPLIES.	APPQWR22B - 0011 - 1	16-Jan-01	23-Jan-01	\$10,607
ADVANCED TELEMETRY SYSTEMS	43-6395-1-2109-	R4000 SCANNING RECEIVER, FREQUENCY: 164.00 - 165.999 ON GSA CONTRACT GS-03F-F5035C	APWSNWCO - 0048 - 1	28-Mar-01	04-Apr-01	\$10,824
ADVANCED VETERINARY INFO SYSTEM	40-VISA-1-1512-	One time fee for Associate Membership in the Advanced Veterinary Information System (AVIS) Consortium	APOPSD02 - 0008 - 1	10-Jan-01	24-Jan-01	\$25,000
AG-NAV INC.	40-6395-1-3910-	PN: AAP141AGNAV AGNAVP141 Navigation System \$14,895.00 LESS 22% GOVERNMENT DICOUNT=\$11,619.00	APPQMBAE - 0051 - 1	26-Sep-01	28-Sep-01	\$11,619

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AGDIA INCORPORATED	43-6395-1-0219-	PROVIDE LEAF SAMPLE PROCESSING FOR PLUM POX VIRUS DETECTION FOR THE PERIOD BEGINNING OCTOBER 1, 2000	APPQER5Y - 0004 - 1	28-Sep-00	28-Sep-00	\$25,000
AGILENT TECHNOLOGIES	40-VISA-1-3442-	G1315B, G1656A, G2180AA, 5183-4649; SEE QUOTE #122178	APPQERNM - 0051 - 1	20-Aug-01	06-Sep-01	\$14,047
AGRITECH ELECTRONIC	40-6395-1-3201-	EAR TAG RECIEVERS	APWSNWCO - 0087 - 1	01-Aug-01	17-Aug-01	\$14,450
AJ CHEMICAL LUBRICANTS & EQUIP	43-6395-1-0906-	METHYL EUGENOL, 10LBS CONTAINTERS.	APPQMBFM - 0017 - 1	05-Oct-00	09-Nov-00	\$14,264
AJ CHEMICAL LUBRICANTS & EQUIP	43-6395-1-0516-	CUELURE, INSECT ATTRACTANT, MELON FLY, 2 LBS OF PRODUCT IN PLASTIC BOTTLES. SPECIFICATIONS FOR CULURE ATTACHED.	APPQMBFM - 0018 - 1	05-Oct-00	20-Oct-00	\$16,875
ALEXANDER HIA AND ASSOCIATES	40-VISA-1-3147-	PUBLICATION, THE WIZARD'S GUIDE TO TAMING THE CONFLICT DRAGON	APMRDASB - 0001 - 1	10-Aug-01	11-Aug-01	\$10,286
AMERICAN PACKAGING CORPORATION	43-6395-1-0859-	NONFAT DRY MILK POWDER SAMPLING BAGS. UNPRINTED, STYLE: KARD-O-PAK - SQUARE BOTTOM. SIZE: 3.3750 X 2.50 X 7.75. CONSTRUCTION : 50# NK MG/54.7 # FOIL.	AMDAGRIL - 0008 - 1	17-Oct-00	06-Nov-00	\$16,546
AMERICAN SCIENCE AND ENGINEERING	43-6395-1-2955-	SERVICE & MAINTENANCE AGREEMENT FOR AS&E MICRO-DOSE Model 101ZZ (S/ N: FL-376), FOR THE PERIOD BEGINNING JULY 1, 2001 THROUGH JUNE 30, 2002.	APPQERCL2 - 0010 - 1	06-Jul-01	20-Jul-01	\$10,500
AMERICAN SCIENCE & ENGINEERING IN	43-6395-1-1840-	System Move and Upgrade of AS&E X-ray System as per attached quote CS-0983A	APPQERP1 - 0002 - 1	13-Feb-01	08-Mar-01	\$13,417

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ANACON FOODS	43-6395-1-1447-	#1957 STABILIZED WHEAT GERM, HIGH PURITY, 50# BAGS	APPQWRT3 - 0009 - 1	11-Jan-01	12-Jan-01	\$12,500
ANACON FOODS	40-VISA-1-1420-	#1957 STABILIZED WHEAT GERM, HIGH PURITY,(50# BAGS)	APPQWRT3 - 0007 - 1	10-Jan-01	10-Jan-01	\$12,500
ANACON FOODS	43-6395-1-2605-	#1957 STABILIZED WHEAT GERM, HIGH PURITY, PACKED IN #50 BAGS	APPQMFTX - 0002 - 1	04-Jun-01	06-Jun-01	\$12,500
ANACON FOODS CO.	43-6395-1-2248-	400 BAGS OF #1957 STABILIZED WHEAT GERM, HIGH PURITY, 50# BAGS	APPQWRT3 - 0014 - 1	18-Apr-01	20-Apr-01	\$12,500
ANDWIN SCIENTIFIC	43-6395-1-0037-	ULTRA-MICRO EPPENDORF PIPET TIPS SHE-8885-119464 1000/PKG (.5-10 MICROLITER) BILLING INSTRUCTIONS: SEND ORIGINAL AND ONE COPY OF THE INVOICE TO THE CONSIGNEE.	APVSWRT1 - 0008 - 1	03-Aug-00	29-Aug-00	\$21,980
APPLIED PERFORMANCE STRATEGIES,	43-6395-1-3490-	Presentation Skills Training; Dates September 27-28 through December 8, 2001. Note: 10-sessions of 10-people will be provided in Riverdale Complex between Sep and Dec 2001.	APPPDXX - 0021 - 1	30-Aug-01	10-Sep-01	\$23,000
ARING INC	43-6395-1-2289-	MTX 8000 W/ SINGLE UNIT CHARGER	APPQER33 - 0004 - 1	16-Apr-01	26-Apr-01	\$13,967
AS&E	42-6395-1-0276-	RENEW SERVICE AND MAINTENANCE OF ONE (1) MODEL 101ZZ X-RAY INSPECTION SYSTEM S/N FL-445, FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001.	APPQER31A - 0001 - 1	01-Aug-00	05-Oct-00	\$11,088
AS&E	42-6395-1-0275-	RENEW SERVICE AGREEMENT FOR ONE (1) MICRO-DOSE MODEL 101ZZ X-RAY INSPECTION SYSTEM, S/N FL373 FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001	APPQERDT - 0002 - 1	05-Oct-00	05-Oct-00	\$11,088

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AS&E	42-6395-1-0273-	RENEW SERVICE AND MAINTENANCE CONTRACT ON ONE (1) MICRO-DOSE MODEL 101ZZ, S/N FL-366X-RAY SYSTEM, FL366, FOR PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001	APPQEREB - 0001 - 1	05-Oct-00	05-Oct-00	\$11,088
AS&E	42-6395-1-0274-	RENEW SERVICE AGREEMENT FOR ONE (1) MODEL 101ZZ S/N FL-448 MICRO-DOSE X-RAY INSPECTION SYSTEM LOCATED AT THE MINNEAPOLIS/ST.PAUL INT'L AIRPORT, FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001	APPQERMN - 0003 - 1	18-Aug-00	05-Oct-00	\$10,786
AT&T WIRELESS SERVICE	43-6395-1-0693-	RENEW CELLULAR SERVICE FOR 13 PHONES @ \$59.99/MO/PER PHONE FOR THE PERIOD OF 10/1/00 THRU 9/30/01	PSGAXXXX - 0001 - 1	02-Oct-00	30-Oct-00	\$11,158
AT&T WIRELESS SERVICES	43-6395-1-0087-	RENEW CELL PHONE SERVICE FOR PERIOD 10/01/00 THROUGH 09/30/01 FOR 20 USERS IN EASTERN REGION, IES. SERVICE ICLUDES ROAMING, LONG DISTANCE AND 300 MINS. GOVERNMENT ACCT. NO TAXES CHARGED.	APIEHQXX - 0003 - 1	31-Aug-00	17-Sep-00	\$14,398
AT&T WIRELESS SERVICES	43-6395-1-0501-	CELL PHONE SERVICE FOR PERIOD 10/01/00 THROUGH 09/30/01 FOR 28 USERS IN WESTERN REGION, IES. SERVICES INCLUDE LONG DISTANCE, ROAMING AND 300 MINS. GOVERNMENT ACCT, NO TAXES CHARGED	APIEHQXX - 0005 - 1	31-Aug-00	19-Oct-00	\$20,157
AT&T WIRELESS SERVICES	43-6395-1-1018-	RENEW CELL PHONE SERVICE FOR 3 PHONES AT \$89.99/MO/EA FOR THE PERIOD OF 10/1/00 THRU 9/30/01. PLAN INCLUDES 600 FREE MINUTES ANYWHERE IN THE US; NO ROAMING CHARGES; CALLER ID; CALL WAITING; CALL FORWARDING; VOICEMAIL; NUMERIC AND TEXT MESSAGWYæŁc	APVSHQOS - 0002 - 1	05-Sep-00	16-Nov-00	\$11,299
AVIATION BUSINESS CONSULTING LLC	43-6395-1-2141-	PROVIDE SERVICES FOR AIRCRAFT INSPECTOR/HELICOPTER CHECK PILOT THRU SEPT 30, 2001. SEE ATTACHED PERFORMANCE WORK STATEMENT FOR EXACT SPECIFICATIONS	APWSWRCO - 0011 - 1	15-Mar-01	06-Apr-01	\$18,000
A. DAIGGER & CO INC	40-6395-1-3558-	LX994C TOP LOADING AUTOCLAVE - 220V	APPQWRHP - 0013 - 1	13-Sep-01	17-Sep-01	\$16,621
A. PLEASANT CONSTRUCTION	40-6395-1-1782-	INSTALL 435 LINEAR FEET OF POWDER RIVER FENCING, AND 10' GATE. PANELS TO MATCH THE EXISTING FENCE WITH 8" X 8' POST POLES	APWSWRWY - 0009 - 1	26-Feb-01	02-Mar-01	\$21,610

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BALMAR COPY CENTER	43-6395-1-0368-	BATE STAMPING	APLPFOXX - 0001 - 1	13-Oct-00	13-Oct-00	\$11,680
BANK OF AMERICA/THERMO QUEST CO	43-6395-1-1098-	RENEW COMPREHENSIVE QUESTCARE PLAN MAINTENANCE ON LCQQ MS/DS SYSTEM. S/N LC0523 FOR THE PERIOD OF 10-1-00 THRU 9-30-01. CUSTOMER ID 902701, PLAN # 000727-04	APWSNWCO - 0009 - 1	31-Oct-00	22-Nov-00	\$13,000
BARBARA SOWELL	43-6395-1-0664-	PROVIDE ADVISORY SERVICES ON THE STATUS OF FUNDS SOFTWARE. FROM 11 -1-2000 - 9-30-2001 AND PROVIDE ON CALL TRAINING SERVICES AND ON CALL CONSULTING SERVICES	APISHQXX - 0024 - 1	13-Oct-00	27-Oct-00	\$23,500
BARKER SPECIALTY CO	43-6395-1-2862-	LAGGAGE TAGS RED & BLUE	APLPPAXX - 0083 - 1	03-Jul-01	12-Jul-01	\$15,835
BARNETT IMPLEMENT COMPANY	40-6395-1-3362-	JOHN DEERE 4400 TRACTOR, HYDROSTATIC DR. CANOPY COVER, 47 BACKHOE (9" AND 16" BUCKET) WITH YOKE FOR POSTHOLE DIGGER, 430 LOADER (61" BUCKET) 12.4X24 REAR TIRES AND 7.16 FRONT TIRES	APWSNWWA - 0002 - 1	28-Aug-01	31-Aug-01	\$19,000
BC INVENTAR, INC.	40-6395-1-3736-	Paris Wood and steel shelving, 84"h x 180"w x 26" d library shelving units	APVSWRNC - 0046 - 1	19-Sep-01	21-Sep-01	\$11,175
BECKLEY'S BOATS	43-6395-1-3616-	LUND BOAT WITH MOTOR & ACCESSORIES AS PER QUOTE	APWSERNY - 0010 - 1	12-Sep-01	18-Sep-01	\$16,469
BEN-TECH	43-6395-1-3218-	MODIFICATION TO EXISTING X-RAY MACHINE AT LAX-AIRPORT AS PER PROPOSAL NO. 01M-1412	APPQWR22B - 0027 - 1	13-Aug-01	20-Aug-01	\$22,063
BEN-TECH	43-6395-1-3219-	MODIFICATION TO CONVEYOR BELT AT THE CARSON POST OFFICE PER PROPOSAL FROM BEN-TECH DATED 8-8-2001	APPQWR22B - 0028 - 1	13-Aug-01	20-Aug-01	\$12,355

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BEN TECH SYSTEMS OF MICHIGAN	43-9147-1-2395-	MODIFICATION TO CUSTOMS CONVEYOR BELT IN THE POST OFFICE.	APPQWR22B - 0019 - 1	12-Apr-01	08-May-01	\$12,500
BETTER WORLD MANUFACTURING	43-6395-1-2486-	Multi-Lure (PMT)Traps- ThermoPlastic UV & Chemical Resistant with S-Hook and Swivel Ring. Yellow base. Case of 70. Catches multi fruit flies.	APPQER31C - 0014 - 1	08-May-01	17-May-01	\$23,062
BIG K GUEST RANCH	43-6395-1-2949-	LODGING AND MEALS FOR STATE WILDLIFE SERVICES CONFERENCE AUGUST 13 -17 FOR APPROXIMATELY 50 @ \$70 PER DAY X 4 DAYS. A DEPOSIT OF \$2,500 PAID . \$14,000-\$2,500=\$11,500.00	APWSWROR - 0021 - 1	13-Jul-01	20-Jul-01	\$12,300
BIGHORN AIRWAYS	40-VISA-1-2145-	PAYMENT FOR INVOICE 22157 DATED 3/24/2001 FOR HELICOPTER COYOTE HUNTING, FUEL TRUCK AND PER DIEM	APWSWRWY - 0015 - 1	06-Apr-01	07-Apr-01	\$18,250
BIGHORN AIRWAYS	43-6395-1-2179-	COYOTE AERIAL HUNTING FOR THE PERIOD BEGINNING APRIL 2001 THROUGH SEPTEMBER 30, 2001	APWSWRWY - 0016 - 1	07-Apr-01	11-Apr-01	\$21,050
BILL'S MARINE SERVICE	40-6395-1-2894-	SNOWMOBILES, 570 ESR PANTHER	APWSERWV - 0007 - 1	12-Jul-01	16-Jul-01	\$17,942
BILL C. GINGERY	43-6395-1-2825-	Commodity Contract Sampler for period 6/27/01 - 6/30/02	FGINWIXX - 0016 - 1	28-Jun-01	03-Jul-01	\$25,000
BIO RAD, LIFE SCIENCE GROUP	40-6395-1-3890-	#170-8100, GEL DOC 2000 GEL DOCUMENTATION SYSTEM.	AMSDELN3 - 0050 - 1	14-Sep-01	27-Sep-01	\$11,232
BISCAYNE AWNING & SHADE CO INC.	40-6395-1-1952-	REMOVE AWNING COVER, CUT DOWN FRAME AND RELOCATE STRUCTURE FROM EXPORT BARN TO IMPORT BARN INCLUDING FOOTINGS AND SUPPORTS; RE-INSTALL AWNING.	APVSERFL1 - 0018 - 1	14-Feb-01	19-Mar-01	\$12,790

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BLACKINTON COMPANY	43-6395-1-1762-	BADGE HOLDERS	APMRPXX - 0014 - 1	07-Feb-01	28-Feb-01	\$24,900
BOEING-SVS, INC.	43-6395-1-3463-	PROVIDE HYPERSPECTRAL IMAGE AND DATA ANALYSIS FOR DETECTION OF PIERCE'S DISEASE IN GRAPE VINEYARDS. VENDOR SHALL PROVIDE A REPORT ON THEIR FINDINGS WITHIN 120 DAYS OF ANALYSIS. PRICE IS IN ACCORDANCE WITH QUOTE DATED 9/6/01. STATEMENT □	APPQMBTX - 0046 - 1	22-Aug-01	07-Sep-01	\$24,943
BOISE CASCADE	40-VISA-1-2478-	FURNITURE DESIGN AND INSTALLATION CHARGES	AMLSXXXX - 0032 - 1	16-May-01	16-May-01	\$15,000
BOISE CASCADE	40-VISA-1-0282-	INSTALLATION CHARGERS FOR PHASES 1, 2, AND 3.	PSIAXXXX - 0004 - 1	04-Oct-00	05-Oct-00	\$15,000
BROTHERS PAPER BOX COMPANY	40-6395-1-2613-	INSERT PARTITIONS FOR THE MCI 40 TUBE INTERCELL BOX SIZE: 3 1/2"H x 2 7/16"W x 6 5/16"L. PACKED 100 PARTITIONS PER CASE. WAREHOUSE STOCK # Z888-00-000-0094...	APVSRMWH - 0139 - 1	06-Jun-01	07-Jun-01	\$24,850
BROTHERS PAPER BOX COMPANY	40-VISA-1-3137-	INSERTS FOR THE INTERCELL MCI BOXES WHSE STOCK # Z888-00-000-0094 PURCHASING AGENT WILL CONFIRM SHIP DATES WITH DAVE DAVIES.	APVSRMWH - 0177 - 1	10-Aug-01	10-Aug-01	\$12,000
BROTHERS PAPER BOX COMPANY	40-6395-1-1470-	CONTAINER, INTERCELL WITH COVER, HOLDS 40 ROUND BOTTOM TUBES, SIZE: 6 3/8" L. X 2 1/2 " W. X 3 7/8" D. NSN: Z888-00-000-0089	APVSRMWH - 0064 - 1	17-Jan-01	17-Jan-01	\$23,389
BUTTERFIELD EXPRESS	40-6395-1-3635-	2002 Polaris Trail RMK	APWSWRID - 0021 - 1	05-Sep-01	19-Sep-01	\$10,040
CALIFORNIA DEPT OF PESTICIDE REGU	40-VISA-1-2882-	PURCHASE AND SHIPMENT OF SAMPLES TO BE TESTED BY THE PRESTICIDE DATA PROGRAM AND MICROBIOLOGICAL DATA PROGRAM.	AMSDRBVA - 0022 - 1	13-Jul-01	13-Jul-01	\$12,000

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CANYON HONDA	40-6395-1-3622-	3 Honda ATV Rancher TRX350 2002 INCLUDES TAX, LICENSE, FREIGHT AND \$200.00 TRADE-IN ALLOWANCE ON 1986 KSWASAKI KLF185 BAYOU	APWSWRID - 0029 - 1	11-Sep-01	18-Sep-01	\$14,761
CAREERNET INC.	43-6395-1-2083-	TEMPORARY CLERICAL HELP TO ANSWER TELEPHONES, OPEN MAIL AND OTHER DUTIES AS ASSIGNED UNTIL FULL TIME EMPLOYEE IS HIRED. PERSON SHOULD REPORT TO DR. BLAIR OR MAUREEN HAMILTON, WORK DAY IS FROM 8:00 AM TO 4:30 PM WITH A 1/2 HR LUNCH TUESDAY, WEDNESDAY	APVSAPEP - 0027 - 1	20-Mar-01	30-Mar-01	\$12,960
CAROL TEMPORARIES	43-6395-1-0114-	PROVIDE TEMPORARY ANIMAL CARE WORKERS FOR 120 DAYS BEGINNING OCTOBER 1, 2000. BILLABLE HOURS AT \$16.00/HOUR X 8 = \$128.00/DAY. THIS PURCHASE ORDER NOT TO BE AMENDED WITHOUT THE APPROVAL OF THE USDA HRO.	APVSERA1 - 0004 - 1	18-Sep-00	20-Sep-00	\$15,360
CHARLES GORE	43-6395-1-1094-	TEMPORARY SERVICES TO PROVIDE RELIEF FOR PERMANENT MARKET REPORTERS. HOURLY RATE OF \$30.00/HR AS NEEDED. FEDERAL HUMAN RESOURCE APPROVAL FOR THIS PURCHASE ORDER IS 120 WORK DAYS. PO CAN ONLY BE AMENDED FOR AN ADDITIONAL 16 DAYS	AMFVMNXX - 0007 - 1	17-Nov-00	21-Nov-00	\$24,960
CHARLES O. THOEN DVM PHD	43-6395-1-2721-	FEES FOR EDITING THE PUBLICATION MYCOBACTERIUM BOVIS INFECTION IN ANIMALS AND HUMANS.	APVSHQSF - 0003 - 1	20-Jun-01	21-Jun-01	\$12,200
CHICAGO TRIBUNE	40-VISA-1-2027-	AD TO APPEAR SUNDAY, MARCH 25, 2001. NOTICE OF PUBLIC MEETING ON ALB PROJECT MARCH 29TH	APLPPAXX - 0029 - 1	23-Mar-01	24-Mar-01	\$12,826
CLYDE IRBY	43-6395-1-0920-	Glass Cleaning/ Maintenance Warehouse in accordance with attached statement of work for the period of October and November, 2000.	APPQERNM - 0015 - 1	25-Oct-00	09-Nov-00	\$10,250
COALVITO FENCE CORPORATION	40-6395-1-3080-	INSTALL 1170' OF 6" HIGH GALVANIZED 9 GAUGE WIRE WITH 2 1/2" END POSTS AND 1 5/8" TOP RAIL WITH A 20' SLIDING GATE	APPQER34D - 0042 - 1	31-Jul-01	06-Aug-01	\$13,500
COLL-CHEM CORPORATION	43-6395-1-1479-	AGAR, POWDERED, U.S.P. NF PACKED IN 10X50 KG DRUMS, TYPE C 100	APPQWRT3 - 0008 - 1	10-Jan-01	18-Jan-01	\$11,960

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COMMAND SECURITY	43-6395-1-1227-	RENEW UNARMED SECURITY GUARD SERVICE, CLASS II, FOR 2 MONTHS DEC. 1, 2000 THRU JAN31, 2001 OR UNTIL A FORMAL CONTRACT IS IN PLACE	APVSERA1 - 0006 - 1	07-Dec-00	08-Dec-00	\$15,000
COMMAND SECURITY CORP	43-6395-1-0222-	RENEW UNARMED SECURITY GUARD SERVICE, CLASS II, FOR TWO MONTHS, BEGINNING OCTOER 1, 2000, OR UNTIL A FORMAL CONTRACT CAN BE PUT INTO PLACE. THIS PURCHASE ORDER MAY BE CANCELED BEFORE THE END OF TWO MONTHS FOR THE PURPOSE OF ISSUING A FORMAL »1œŁc	APVSERA1 - 0005 - 1	29-Sep-00	29-Sep-00	\$15,000
COMMUNICATION CONSULTANTS	40-6395-1-1665-	INSTALL DATA CABLING AS PER ATTACHED. PRICE INCLUDES LABOR AND TESTING OF EQUIPMENT AND ONE YEAR WARRANTY ON ALL PARTS AND LABOR. PRICE IS IN ACCORDANCE WITH WRITTEN QUOTE PROVIDED TO VETERINARY SERVICES ON 2/13/01	APVSEREL - 0037 - 1	14-Feb-01	14-Feb-01	\$13,995
CONFIDENTIAL SECURITY AGENCY, INC	43-6395-1-1105-	PROVIDE SECURITY GUARD SERVICES AT THE ATLANTA EQUINE COMPLEXS, AS NEEDED, PER HORSE SHIPMENT, FOR THE PERIOD BEGINNING DECEMBER 8, 2000 THROUGH SEPTEMBER 30, 2001.	APVSEGA2 - 0016 - 1	22-Nov-00	24-Nov-00	\$20,000
CONFIGURATIONS	43-6395-1-2951-	NOMADIC 8' TABLE TOP FRAME KITS \$820.00-14%=\$705.20	APLPPAXX - 0084 - 1	12-Jul-01	20-Jul-01	\$23,337
CONLEY SECURITY AGENCY	43-6395-1-1922-	Security Officer - Unarmed for 24 hrs per day, beginning 3/8/01 until approximately 4/3/01. To be located at NVSL/CVB entryway at 1800 Dayton Ave. Ames, IA 50010. May be canceled at any time.	APVSNVXX - 0055 - 1	14-Mar-01	15-Mar-01	\$18,492
CONTAINER TECHNOLOGIES INDUSTRIES	43-6395-1-2144-	GALVANIZED STEEL ASH/WASTE CONTAINERS (SAME SIZE AND TYPE FURNISHED UNDER PO 43-6395-0-2384 UNDER QUOTE 0200-7-070-1 OF 7/13/00)	APVSEFL1 - 0027 - 1	05-Apr-01	07-Apr-01	\$11,827
CONTEMPORARY STAFFIN INC.	43-6395-1-3845-	Temp needed to assist in answering phones, file, and make copies. database entry. Starting date 9-26-2001 through March 16, 2002. Monday through Friady 8 hrs per day, report to Eileen Cramer 301-734-3826	APVSHQXX - 0048 - 1	19-Sep-01	25-Sep-01	\$17,472
CONTEMPORARY STAFFIN INC.	43-6395-1-3806-	Temp needed with advanced general clerical and typing skills also database entry. Starting date to be September 24, 2001 through March 12, 2002. Monday through Friday 8 hrs per day, report to Eileen Cramer 301-734-3826 Last day will be March »1œŁc	APVSHQXX - 0047 - 1	14-Sep-01	24-Sep-01	\$17,472

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<b>CORPORATE EXPRESS</b>	40-VISA-1-3790-	19723R HON/BEVIS-10000 SERIES PEDESTAL "R" PULL-FREESTANDING B/B/F 23D 28H	APPQERFL3 - 0018 - 1	07-Sep-01	24-Sep-01	\$10,596
<b>CORPORATE PRESENTATIONS</b>	43-6395-1-2526-	Re-install existing equipment in new conference & training rooms	APMRMBXX - 0207 - 1	17-May-01	22-May-01	\$15,699
<b>CORVALIS MICROTECHNOLOGY INC</b>	43-6395-1-3216-	CMT March-II-E-37 PKG Global Positioning Unit w/Field Version 3.x and 2 MB RAM, (1) copy/license of PC-GPS 3.x processing software, (1) PC transfer cable. Comes with Field replaceable battery and Smart Charger	APPQERXX - 0117 - 1	08-Aug-01	20-Aug-01	\$24,500
<b>CORVALLIS MICROTECHNOLOGY INC</b>	43-6395-1-1378-	MARCH-II-E-37 PKG TO INCLUDE: (1) MARCH-II-E GPS UNIT W/FIELD VERSION 3.7 AND 2 MB RAM, (1) SMART BATTERY RECHARGER, (1) PC TRANSFER CABLE, OPERATORS MANUAL	APPQERIL - 0004 - 1	29-Dec-00	02-Jan-01	\$15,801
<b>COULTER AVIATION</b>	43-6395-1-0488-	RENTAL OF INSULATED HANGAR SPACE, FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001 FOR AGENCY -OWNED AIRCRAFT. ELECTRICITY TO BE PROVIDED BY VENDOR; HANGAR IS INSULATED; LOCKING BI-FOLD DOOR, APPROX 70' X 80' X 18' HANGAR T	APWSWRLW - 0003 - 1	30-Aug-00	19-Oct-00	\$17,700
<b>DAILY NEWS</b>	40-VISA-1-3805-	ALB ADVERTISEMENT	APLPPAXX - 0136 - 1	22-Sep-01	24-Sep-01	\$22,188
<b>DAILY NEWS</b>	43-6395-1-1948-	ADVERTISEMENT TO APPEAR ON: SUNDAY, MARCH 18,2001 1/4 PAGE TO APPEAR IN ALL BOROUGHs, TEXT TO BE TYPESET BY DAILY NEWS IS ATTACHED.	APLPPAXX - 0025 - 1	16-Mar-01	16-Mar-01	\$11,930
<b>DAN SHUMWAY</b>	40-VISA-1-3742-	ENCLOSED IS CHECK # 1578 FOR \$11,507.59 FOR THE PURCHASE OF 43 SHEEP FOR DIAGNOSTIC PURPOSES FOR THE NATIONAL SCRAPIE TEST VALIDATION PROGRAM	APVSWRWY - 0009 - 1	21-Sep-01	21-Sep-01	\$11,508
<b>DANIEL WISNIESKI</b>	43-6395-1-0278-	RENEW JANITORIAL SERVICES FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001. TIME AND A HALF FOR WORKING ON U.S. HOLIDAYS.	APVSERY2 - 0001 - 1	29-Aug-00	05-Oct-00	\$11,500

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Vendor Name	PO Number	Description	PRN	Posted Date	Completed Date	Dollar Amount
DEFENSE FINANCE & ACCOUNTING SER	40-VISA-1-3287-	LEASE/PURCHASE/COST PER COPY FOR MODEL NP6030 SYSTEM D COPIER, FOR THE PERIOD 10/01/98 THROUGH 9/30/99 - UNPAID BALANCE	APVSERMS - 0005 - 1	25-Aug-01	25-Aug-01	\$14,496
DELEHOY COSNTRUCTION, INC.	43-6395-1-1811-	DELEHOY CONSTRUCTION, INC. proposes to furnish all labor, materials, and equipment to perform work in the ANIMAL RESEARCH BUILDING S and E ROOMS. The scope of work is as per Bob King and site visit on 03/02/01. EXCLUSION: HVAC, ELECTRICAL, P	APWSNWCO - 0038 - 1	06-Mar-01	07-Mar-01	\$22,834
DELTA SKYSKY PRODUCTION DEPT.	40-6395-1-3507-	ADVERTISEMENT OF "FOOT - AND - MOUTH DISEASE" THEME PUBLISHED IN THE NOVEMBER 2001 ISSUE OF IN-FLIGHT MAGAZINE OF DELTA 1/3 PAGE 4 5/8" x 4 7/8" - VENDOR WILL CONVERT ARTWORK/FILM	APLPPAXX - 0116 - 1	10-Sep-01	12-Sep-01	\$18,638
DEMOTTO HONDA SALES	43-6395-1-2288-	MODEL TRX450ESY ATV AS PER QUOTE BY MARK DEMOTTO	APWSERWV - 0002 - 1	26-Apr-01	26-Apr-01	\$12,570
DEMOTTO HONDA SALES	40-VISA-1-3302-	MODEL TRX 450 ESY ATV AS QUOTED BY MARK DEMOTTO. ATV'S TO BE PICKED UP BY USDA EMPLOYEES	APWSERWV - 0009 - 1	23-Aug-01	27-Aug-01	\$18,855
DENNHARDT AND ASSOCIATES	43-6395-1-3102-	PROVIDE ONE (1) TEMPORARY CLERK TO ANSWER TELEPHONES, DO MAIL AND LOCKBOX PAPERWORK, FILING AND OTHER MISC CLERICAL DUTIES FOR THE PERIOD BEGINNING AUGUST 13TH FOR 90 DAYS OR UNTIL THE VACANT POSITION IS FILLED. HOURS: 8:00 A.M. - 4:30 P.M.	APMRMBXX - 0259 - 1	07-Aug-01	08-Aug-01	\$14,616
DENNHARDT AND ASSOCIATES	43-6395-1-2629-	TEMPORARY GENERAL CLERICAL WORK INCLUDING WORD PROCESSING, EDITING, FILING AND GENERAL RECEPTION DUTIES, PERSON SHOULD REPORT TO MARY WINTCH 612-370-2107, HOURS 8-4:30 WITH A 1/2 HOUR LUNCH. START DATE JUNE 11. BILLING RATE \$24.00/HOUR	APMRMBHR - 0005 - 1	01-Jun-01	08-Jun-01	\$23,040
DENNHARDT AND ASSOCIATES	43-6395-1-2201-	TEMPORARY PERSON, FAYE ACKERET TO START APRIL 16, 2001 THROUGH AUGUST 17, 2001, OR WHEN PROJECT IS COMPLETED. MONDAY THROUGH FRIDAY HOURS 7:30 AM TO 4:00 PM 1/2 HR LUNCH NO PAID HOLIDAYS. DUTIES TO BE PERFORMED AS PER ATTACHED STATEMENT OF «N»	APMRMBXX - 0149 - 1	20-Mar-01	13-Apr-01	\$16,128
DENNHARDT AND ASSOCIATES	43-6395-1-2201-	TEMPORARY PERSON, FAYE ACKERET TO START APRIL 16, 2001 THROUGH AUGUST 17, 2001, OR WHEN PROJECT IS COMPLETED. MONDAY THROUGH FRIDAY HOURS 7:30 AM TO 4:00 PM 1/2 HR LUNCH NO PAID HOLIDAYS. DUTIES TO BE PERFORMED AS PER ATTACHED STATEMENT OF «N»	APMRMBXX - 0149 - 1	20-Mar-01	13-Apr-01	\$16,128

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DENNHARDT AND ASSOCIATES OR OTHER	43-6395-1-0925-	PARTTIME CLERICAL, PAYMENTS TEAM, M-F, 8:00 AM TO 4:30 PM, 1/2 HR LUNCH, NTE 40 HRS, EXCLUDING HOLIDAYS WK, BEGINNING 11/14/2000 NTE 120 DAYS REPORT TO: TOM GRAHEK DUTIES: DATA ENTRY, FILING, INVOICE RECONCILIATION	APMRMBXX - 0044 - 1	08-Nov-00	09-Nov-00	\$19,200
DEVELOPMENT GROUP	43-6395-1-0290-	Provide Temporary Employment Service to Perform Animal Caretaker Labor in our Quarantine Barn NTE 120 days. Person will work from 4 to 5 days a week, from 7:30 a.m. to 4:00 p.m. with 1/2 hr. lunch. Person must have experience working around	APVSERFL1 - 0011 - 1	03-Oct-00	05-Oct-00	\$14,103
DEVELOPMENT GROUP	43-6395-1-0364-	REFERENCE PO# 43-6395-0-1842. 96 DAYS USED THROUGH 09/30/00, THIS EXTENDS THE ORDER AN ADDITIONAL 144 DAYS, NTE 240 DAYS TOTAL. Provide one (1) Data Entry Clerk to above location @ \$14.86 per hour X 8-hr = \$118.88 per day. Working hours 7:00 a.m. to 4:00 p.m.	APVSERFL1 - 0012 - 1	11-Oct-00	13-Oct-00	\$17,119
DEVELOPMENT GROUP	43-6395-1-0079-	PROVIDE ONE ANIMAL CARETAKER ON AN AS NEEDED BASIS, FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001. DUTIES AS PER ATTACHED STATEMENT OF WORK. THIS PURCHASE ORDER NOT TO EXCEED \$25 ,000.00	APVSERFL1 - 0008 - 1	04-Aug-00	16-Sep-00	\$25,000
DGS GROUP, LLC	43-6395-1-2087-	FOUR (4) EACH TR805, EXECUTIVE "U" SHAPE SINGLE PEDESTAL DESKS, BRIDGE AND CREDENZA. PRICE IS IN ACCORDANCE WITH WRITTEN QUOTE DATED 3/29/ 2001 AS PER ATTACHED	APVSEREL - 0051 - 1	30-Mar-01	30-Mar-01	\$13,120
DGS GROUP, LLC	43-6395-1-3850-	EXECUTIVE OFFICE FURNITURE TO INCLUDE DESK, EXTENSION RETURN AND ALL OTHER OCCASIONAL FURNITURE TO BE DELIVERED IN JANUARY 2002.	APMRMBXX - 0279 - 1	05-Sep-01	25-Sep-01	\$20,000
DIALOG CORPORATION	41-6395-1-3803-	Newsline - Global News Monitoring Service, 11-20 users	APVSWRNC - 0049 - 1	24-Sep-01	24-Sep-01	\$12,600
DICKY MANUFACTURING COMPANY	40-6395-1-2823-	SEALS, YELLOW BALL CAR OR STRIP, SHALL BE IMPRINTED WITH USDA/APHIS AND SERIALLY NUMBERED. PACKED: 1000/BX. NSN: Z888-00-000-0011	APVSRMWH - 0153 - 1	03-Jul-01	03-Jul-01	\$10,450
DOUGLAS RESOURCES, INC.	43-6395-1-2748-	PROVIDE TEMPORARY SECRETARIAL HELP FOR THE T&M/NOP OFFICE. REPORT TO RICHARD MATTHEWS AT ROOM 2945 SOUTH BLDG 1400 INDEPENDENCE AVE SW WASHINGTON DC, HOURS 8:00 AM TO 4:30 PM WITH 1/2 HOUR LUNCH M-F, DUTIES: ANSWER PHONES**GREET VISITORS**USE ROOM 2945	AMTMHQ01 - 0027 - 1	21-Jun-01	25-Jun-01	\$16,579

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DOYLE TEMPORARY SERVICE	43-6395-1-2328-	PROVIDE ONE (1) TEMPORARY CLERK FOR THE PERIOD BEGINNING MAY 7 THROUGH OCTOBER 25, 2001, FOR THE MANAGEMENT SUPPORT STAFF. HOURS : 8:00 A.M. - 4:40 P.M. DUTIES TO INCLUDE: ANSWERING TELEPHONES, MAKING COPIES AND OTHER GENERAL CLERICAL DUTIES	APVSHQXX - 0032 - 1	01-May-01	01-May-01	\$15,840
DOYLE TEMPORARY SERVICE	43-6395-1-3167-	PROVIDE ONE (1) TEMPORARY CLERK FOR THE PERIOD BEGINNING AUGUST 13, 2001 THROUGH FEBRUARY 1, 2002 OR 120 DAYS, @ \$16.50 PER HOUR x 8 HOURS = \$132.00/DAY	APPQHQQX - 0019 - 1	13-Aug-01	15-Aug-01	\$15,840
DOYLE TEMPORARY SERVICE	43-6395-1-2510-	PROVIDE ONE (1) TEMPORARY CLERK FOR THE PERIOD BEGINNING MAY 21, 2001 THROUGH NOVEMBER 2, 2001, AT \$16.50/HOUR X 8 = \$132.00/DAY. HOURS: 7:30 A.M. - 4:00 P.M. DUTIES TO INCLUDE: ANSWER TELEPHONES, TYPING, PICKING UP VISITORS. REPORT TO	APVSHQXX - 0037 - 1	11-May-01	18-May-01	\$15,840
DR H RAY GAMBLE	43-6395-1-2147-	ADVISORY AND ASSISTANCE FOR TECHNICAL SUPPORT AND CONSULTING SERVICES FOR THE TRAINING OF ANALYSTS AND PROVIDING A CHECK SAMPLE PROGRAM FOR TRICHINAE ANALYST AND LABORATORY CERTIFICATION FOR TRICHINAE TESTING OF HORSEMEAT AND PORK. FOR THE	AMSDHQXX - 0011 - 1	13-Mar-01	09-Apr-01	\$11,450
DR JOHN R. SCHROETER	43-6395-1-1565-	DENNIS CONSULTATION AND OR TESTIMONY IN THE MATTER OF FARMLAND NATIONAL BEEF PACKING COMPANY, L.P., (P. & S. DOCKET NO. D99-0012) REVIEW AN PREPARATION (60 HOURS @ \$150.00/HR MAX \$9000.00, TESTIMONY 8 HOURS @ \$250.00/HR MAX\$2000.00, TRAVEL	PSOAIRXX - 0008 - 1	01-Feb-01	01-Feb-01	\$11,500
DR MARVLIN L. HAYENGA	43-6395-1-1584-	TESTIMONY AND CONSULTATIONIN THE MATTER OF FARMLAND NATIONAL BEEF PACKING COMPANY FOR THE PERIOD BEGINNING 01-05-01 THRU 04-30-01, (P & S DOCKET NO. D-99-0012) REVIEW AND PREPARATION (8- HOURS @ \$260/HR), TESTIMONY ( 8 HOURS @ \$460/HR, TRAVE	PSOAIRXX - 0007 - 1	01-Feb-01	05-Feb-01	\$24,980
DR. RON NOYES	43-6395-1-3675-	PROVIDE EVALUATION OF GRAIN ROASTERS AND POPPER(S) FOR THE KARNAL BUNT PROGRAM AS PER STATEMENT OF WORK. (ATTACHED)	APPQER60A - 0022 - 1	17-Sep-01	20-Sep-01	\$20,141
DUNHILL STAFFING SYSTEMS	43-6395-1-3202-	1 GENERAL CLERICAL PERSON @ 40 HOURS/WEEK BEGINNING 8/17/01. NOT TO EXCEED 120 DAYS. WORK HOURS ARE FROM 8:00 AM TO 4:30 PM MONDAY - FRIDAY. WITH 1/2 HR FOR LUNCH. \$15.30/HR X 8HR =#122.40/DAY. CONTACT PERSON IS CHERIE EAKINS AT 317 290-3304	APVSERIN - 0023 - 1	16-Aug-01	17-Aug-01	\$14,688
DUPONT QUALICON INC	43-6395-1-2020-	LEASE 3 BAX PATHOGEN DETECTION SYSTEMS, DUPONT QUALICON, INC. SYSTEMS WILL BE INSTALLED AND TRAINING PROVIDED BY REPRESENTATIVES OF DUPONT QUALICON INC. SYSTEMS WILL REMAIN IN PLACE FOR 62 DAYS WITH SUCH TERMS TO COMMENCE UPON THE DELIVERY	AMSDHQ01 - 0036 - 1	08-Mar-01	23-Mar-01	\$12,396

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Vendor Name	PO Number	Description	PRN	Posted Date	Completed Date	Dollar Amount
DWYER INSTRUMENTS INC	43-6395-1-2321-	SERIES 616W DIFFERENTIAL PRESSURE TRANSMITTER, MODEL 616W-0-LCD 0-1-00	AMFVPWFR - 0001 - 1	20-Apr-01	30-Apr-01	\$13,053
E-MEDS	43-6395-1-1369-	REMOVE, CLEAN, TRANSPORT & STORE APEP EQUIPMENT. TRANSFER POSSESSION OF EQUIPMENT IN SEMI-TRAILER TO A SITE TO BE DETERMINED. THIS PURCHASE ORDER NOT TO EXCEED \$12,000	APVSERIN - 0011 - 1	28-Dec-00	29-Dec-00	\$12,000
EAGLE WINGS INC	40-VISA-1-3171-	REPAIRS TO PIPER SUPER CUB, PA-18, S/N 18-8983, N4343, AAS PER INVOICE # 3246	APWSWRCO - 0023 - 1	13-Aug-01	15-Aug-01	\$16,455
EDELMAN PUBLIC RELATIONS	43-6395-1-1682-	CRISIS MANAGEMENT SERVICES AS PER THE ATTACHED STATEMENT OF WORK, FOR THE PERIOD BEGINNING FEBRUARY 15, 2001 THROUGH SEPTEMBER 30, 2001,	APPQER34D - 0007 - 1	12-Feb-01	16-Feb-01	\$25,000
ELECTRONIC ENGINEERING	43-6395-1-3886-	Combine all cell phones and service, eliminating the renewal of p.o.43-6395-1-0692, 43-6395-1-0189, 43-6395-1-0258. Extremely poor history of service from Voicestream. LG510 digital phone	APVSNVXX - 0113 - 1	21-Sep-01	27-Sep-01	\$16,698
EMBASSY SUITES HOTEL	43-6395-1-1413-	NATIONAL ORGANIC STANDARDS BOARD HOTEL ROOM ACCOMMODATIONS FOR NIGHTS OF MARCH 4-9, 2001 FOR 30 PEOPLE AT \$99.00 EA. PLEASE GUARANTEE THE ROOMS FOR LATE ARRIVAL.	AMTMHQ01 - 0008 - 1	22-Dec-00	10-Jan-01	\$18,048
EMPLOYMENTGROUP, INC	43-6395-1-0945-	PLEASE PROVIDE GENERAL CLERICAL SUPPORT ON AN AS-NEEDED BASIS FOR THE EMERGENCY TUBERCULOSIS PROGRAM. \$12.75 X 8 HRS A DAY = \$102.00/ DAY. PROGRAM IS REQUIRED TO KEEP COUNT OF DAYS WORKED.	APVSEREL - 0006 - 1	14-Nov-00	14-Nov-00	\$12,240
ENCOMPASS NETWORK SERVICE	43-9147-1-2463-	ANDOVER HVAC CONTROLS CONTINUUM UPDATE. AS WRITTEN IN PROPOSAL DATED 05/03/2001	APPQWR43 - 0017 - 1	10-May-01	15-May-01	\$22,652
ENTERPRIZE RENTAL CAR	43-6395-1-1519-	Provide rental of six cars (6). From March 26th through June 15th, 2001. @ 729.99 per month, per car. \$145.92 per day.	APPQERIL - 0005 - 1	24-Jan-01	25-Jan-01	\$16,343

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<b>ENVIRON PLNG STRATEGIES, INC</b>	43-6395-1-3717-	PROVIDE THE FOLLOWING SERVICES FOR THE USDA APHIS WS, BISMARCK, ND: CONSULT, FACILITATE AND PREPARE NEPA DOCUMENTS AS PER STATEMENT OF WORK.	APWSWRND - 0029 - 1	11-Sep-01	21-Sep-01	\$24,913
<b>ENVIRONMENTAL GROWTH CHAMBERS</b>	40-VISA-1-1581-	PREVENTIVE MAINTENANCE PERFORMED ON ENVIRONMENTAL GROWTH CHAMBER, JUNE 2000	APPQMBTX - 0018 - 1	02-Feb-01	05-Feb-01	\$14,935
<b>ENVIRONMENTAL MECHANICAL</b>	43-6395-1-2029-	INSTALLATION OF FUME HOOD SUPPLIED BY USDA. FAR CLAUSES APPLICABLE TO THIS PURCHASE ORDER ARE INCLUDED BY REFERENCE: 52.236-5, 52.236-11, 52.236-13, 52.246-21	FGQARDOD - 0044 - 1	15-Mar-01	24-Mar-01	\$10,177
<b>EXCEL PARTNERSHIP, INC</b>	40-6395-1-3350-	TRAINING ON SITE: OCT 23-25, 2001, MEASUREMENT UNCERTAINTY ANALYSIS USING PMAP TRAINING AND SOFTWARE, PLUS EXPENSES, AS PER QUOTE # 025235	APPQERNM - 0054 - 1	28-Aug-01	30-Aug-01	\$10,880
<b>EXECUTIVE COACHING/CONSULTING AS</b>	43-6395-1-3828-	Executive Coaching including: Individual Assessment 9 in-person coaching sessions Program Evaluation	APOPSD03 - 0047 - 1	23-Aug-01	25-Sep-01	\$10,250
<b>EXECUTIVE OFFICE CONCEPTS C/O ABI</b>	40-6395-1-1752-	#S2-66F28RRD DESK W/ RIGHT RETURN 2 BOX, 1 FILE DRAWER IN DESK AND RETURN DESK 30" X 66" X 29"H, RETURN 24" X 48" X 29"H	AMFVMNE1 - 0002 - 1	14-Feb-01	27-Feb-01	\$10,484
<b>EXECUTIVE STAFFING GROUP</b>	43-6395-1-3041-	PROVIDE ONE (1) TEMPORARY GENERAL CLERK @ \$18.60/HOUR, FOR THE PERIOD BEGINNING JULY 16, 2001 THROUGH SEPTEMBER 30, 2001	APVSERXX - 0004 - 1	01-Aug-01	01-Aug-01	\$16,330
<b>EXPRESS PERSONNEL</b>	43-6395-1-2410-	PROVIDE TEMPORARY CLERICAL/ADMINISTRATIVE SERVICES. MON THRU FRI. 7: 30 AM TO 4:00 PM OCCASIONAL OVERTIME AS NEEDED NOT TO EXCEED 120 DAYS FROM MAY 2, 2001	APPQMBTX - 0025 - 1	02-May-01	09-May-01	\$15,000
<b>E. F. JOHNSON</b>	40-VISA-1-2329-	PAYMENT FOR INVOICES 512734 DATED 2/2/01 AND 444090 DATED 3/5/01, FOR MOBILE RADIOS AND ACCESSORIES AS PER OUR PURCHASE ORDER 43-6395-1-1726	APWSWRCO - 0018 - 1	01-May-01	01-May-01	\$13,692

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FALCON COMMUNICATIONS SOLUTIONS	40-6395-1-2608-	MOVING OF PHONE SYSTEM AND CABLE RUNS. AS PER QUOTE DATED MAY 24, 2001 #1850	AMSDPRVA - 0003 - 1	25-May-01	06-Jun-01	\$16,655
FASTENAL	40-VISA-1-2653-	TOOLS. SEE ATTACHED FOR EXACT SPECIFICATIONS	APPQMBAE - 0030 - 1	12-Jun-01	12-Jun-01	\$11,544
FEDERAL CARTRIDGE COMPANY	43-6395-1-1975-	SHOT GUN SHELLS P 156 BB	APWSWRMT - 0009 - 1	02-Mar-01	20-Mar-01	\$13,316
FEI CORPORATION	43-6395-1-0124-	RENEW MAINTENANCE AGREEMENT ON MACM10-CM-10 PLUS SOFTWARE UPGRADE FOR THE PERIOD BEGINNING 10/01/00 THROUGH 9/30/01 SERIAL #B846 , PLAN C, CUSTOMER # 616998 Quote 82703	APVSNVXX - 0009 - 1	11-Aug-00	20-Sep-00	\$14,592
FISHER SCIENTIFIC	40-VISA-1-3942-	CATALOG # 05 339 CENTRIFUGE MDL K 115VAC/60HZ QUOTE # 1268-1427-58 CUSTOMER # 295063-001	APVSWRT2 - 0096 - 1	25-Sep-01	28-Sep-01	\$17,400
FISHER SCIENTIFIC	40-VISA-1-3701-	CAT NBR: 14-385-438 INSTRUMENT PKG GENESYS 5	APISR6GU - 0006 - 1	21-Sep-01	21-Sep-01	\$22,760
FISHER SCIENTIFIC	40-VISA-1-3699-	CAT NBR: 14-385-438 INSTRUMENT PKG GENESYS 5	APPQWRHP - 0022 - 1	19-Sep-01	21-Sep-01	\$22,760
FISHER SCIENTIFIC	40-6395-1-1134-	PLATES, MICROTITRE 3 MIL. U-BOTTOM MICROTTEST III ASSAY, 96 WELL CAPACITY , FISHER P/N: 08-772-5, FALCON NO: 3910 NSN; Z888-00-000-0565 PACKED: 50/CS.	APVSRMWH - 0030 - 1	28-Nov-00	29-Nov-00	\$23,420
FISHER SCIENTIFIC CO	40-6395-1-3340-	#090548-338, BUCHI VAC V-502 W/CONTROLLER	AMSDELN3 - 0046 - 1	29-Aug-01	30-Aug-01	\$12,938

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FISHER SCIENTIFIC COMAPNY, LLC	43-6395-1-3036-	#090548-338, BUCHI VAC V-502 W/CONTROLLER	AMSDELN3 - 0042 - 1	30-Jul-01	31-Jul-01	\$12,938
FISHER SCIENTIFIC COMPANY, LLC	43-6395-1-3021-	#09-548-225, BUCHIVAC, MODEL V-1000 + V-719	AMSDELN3 - 0041 - 1	27-Jul-01	30-Jul-01	\$13,983
FLEX-PAK	40-6395-1-2849-	BAG, CLEAR POLY 8 IN. X 7 1/2 IN. X 2 MIL. NSN: Z888-00-000-0540, PACKED: 100/PKG. & 10 PKG/CS.	APVSRMWH - 0155 - 1	10-Jul-01	10-Jul-01	\$13,080
FLIGHT SUITS, LTD	40-6395-1-3935-	ITEM 5122 FSL-27/P FLIGHT SUIT, LONG SLEEVE, 4.5 OZ NOMEX IIIA ARAMID WITH SIDE ENTRY ZIPPERS	APWSWRCO - 0027 - 1	27-Sep-01	28-Sep-01	\$11,166
FLOYD'S STROES, INC.	45-6395-1-2417-	ESTABLISH A BLANKET PURCHASE ARRANGEMENT FOR MISCELLANEOUS SUPPLIES, AS REQUESTED, FOR THE USDA PLANT PROTECTION AND QUARANTINE (PPQ) OFFICE LOCATED IN BAKERSFIELD, CA. THE FOLLOWING PERSONNEL ARE AUTHORIZED TO PURCHASE UNDER THIS BPA: GRZ-æzc	APPQPMZ1 - 0042 - 1	27-Apr-01	10-May-01	\$20,000
FOREMAN MECHANICAL	42-6395-1-2155-	PROVIDE ELECTRICAL/MECHANICAL MAINTENANCE ON SPECIALTY HVAC TRIPLE DECK SYSTEMS AT THE ANIMAL RESEARCH BUILDING, 4101 LAPORTE AVE, FOR THE PERIOD BEGINNING APRIL 1 THROUGH SEPTEMBER 30, 2001. STATEMENT OF WORK ATTACHED. DEPARTMENT OF LA»laæzc	APWSNWCO - 0049 - 1	28-Mar-01	09-Apr-01	\$12,384
FOXPRO SYSTEMS	40-6395-1-3489-	MODEL 416 WILDLIFE CALLER, WITH TX-1 REMOTE CONTROL, CARRY CASE, BATTERY/CHARGER, 16 PROGRAMMED SOUNDS	APWSWRMT - 0020 - 1	04-Sep-01	10-Sep-01	\$10,780
FT WORDEN STATE PARK CNF CNTR	43-6395-1-2625-	RESERVATION #125478 FOR FACILITIES FOR FY01 STATE CONFERENCE FOR WA/ AK WILDLIFE SERVICES TO BE HELD JULY 30 - AUG 3, 2001.	APWSWRWA - 0050 - 1	04-Jun-01	08-Jun-01	\$10,936
FTD INTERIORS	43-6395-1-1087-	REMODEL OFFICE SPACE AS OUTLINED IN STATEMENT OF WORK AND QUOTE DATED 11-9-00. ALL WORK TO BE DONE IN ACCORDANCE WITH NATIONAL , STATE AND LOCAL BUILDING CODES	APPQER71 - 0004 - 1	14-Nov-00	21-Nov-00	\$10,709

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<b>FUHRMAN DIVERSIFIED, INC</b>	40-VISA-1-1601-	FIELD CAM LRTLV color capable VHS time lapse field recorder	APWSERGA - 0004 - 1	02-Feb-01	06-Feb-01	\$21,880
<b>GENESIS LABORATORIES</b>	43-6395-1-1818-	Bird Oral Toxicity: Capture American Tree Sparrows & Conduct a Definitive Acute Oral Toxicity Test Study	APWSWRND - 0008 - 1	22-Feb-01	07-Mar-01	\$13,006
<b>GOODWILL INDUSTRIES OF SO MISSISS</b>	43-6395-1-1355-	PROVIDE JANITORIAL SERVICE AS PER STATEMENT OF WORK, FOR THE PERIOD BEGINNING JANUARY 2, 2001 THROUGH SEPTEMBER 30, 2001. THIS PURCHASE ORDER WILL BE CANCELED WHEN A FORMAL CONTRACT HAS BEEN ISSUED	APPQERNM - 0020 - 1	27-Dec-00	27-Dec-00	\$20,250
<b>GOW-MAC</b>	40-6395-1-3957-	GOW-MAC MODEL 20-00000009 BINARY GAS ANALYZER FOR THE ANALYSIS OF 100OZ/100CU. FT METHYL BROMIDE IN AIR. SYSTEM INCLUDES: A) 20 SERIES MAINFRAME, 115V B) OPTION 100 = SINGLE PASS UNIT WITH 5 WAY VALVE, FLOWMETER AND PUMP C) OPTION 200 = TCD S	APPQWRT3 - 0055 - 1	27-Sep-01	28-Sep-01	\$10,950
<b>GROUP 7 ENVIRONMENTAL SERVICES</b>	40-6395-1-3627-	2-DAY IN-HOUSE TRAINING SESSION COVERING ISO/IEC 17025:1999 WITH A 1-DAY TRAINING SESSION COVERING THE FOOD CHEMISTRY REQUIREMENTS (AUG 20 - 24, 2001)	AMSDRBVA - 0025 - 1	30-Aug-01	19-Sep-01	\$13,500
<b>GUAM PACIFIC ENTERPRISES, INC.</b>	43-6395-1-1201-	Chicken Feed for Mice. 105 50LBS. BAGS PER MONTH AT \$13.50 A BAG. FOR THE PERIOD 12/01/00 THROUGH 09/30/01.	APWSWRHN - 0017 - 1	28-Nov-00	06-Dec-00	\$14,175
<b>HANOVA HILLS FARMS</b>	40-6395-1-1650-	DISMANTLE AND REMOVE OF OLD FENCE AND INSTALL NEW FENCE AS PER QUOTE DATED 9/11/00 AND 9-14-00	APVSEY2 - 0005 - 1	06-Feb-01	12-Feb-01	\$12,624
<b>HARDY PLUMBING HEATING &amp; A/C INC</b>	43-6395-1-1160-	REMOVE OIL FURNACE, REPLACE WITH NEW BRYANT LOWBOY OIL FURNACE (15400 BTU) PLUS 5 TON AIR CONDITIONING COIL. CK5BXA060 AND CONDENSER #563C060 (12.00 SEER); TIE INTO EXISTING DUCTWORK, OIL LINES AND WIRING; ADD LOW RETURN IN CLOSET; APRILAIRE	APPQHQQX - 0005 - 1	29-Nov-00	30-Nov-00	\$11,238
<b>HARLAN SPRAGUE DAWLEY</b>	43-6395-1-0036-	HAMSTERS, GOLDEN SYRIAN, FEMALE 40-50 GRAMS PER SPECIFICATIONS AND DELIVERY SCHEDULE, FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001	APVSNVXX - 0002 - 1	04-Aug-00	28-Aug-00	\$24,000

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HASCO TAG COMPANY	40-6395-1-0867-	CATTLE EAR I/D TAGS, SEE ATTACHED SCHEDULE	APVSRMWH - 0019 - 1	02-Nov-00	07-Nov-00	\$10,469
HAWORTH INC	40-VISA-1-2415-	IMPROV MID BACK W/FORWARD TILT LOCK & HEIGHT ADJUSTABLE BLACK VINYL PADDED ARMS	APMRPBES - 0002 - 1	10-May-01	10-May-01	\$14,331
HAWORTH INC.	40-6395-1-2364-	SYSTEMS FURNITURE AS PER ATTACHED PROPOSAL #35803 DATED 02/01/01	AMFVPBXX - 0045 - 1	04-May-01	04-May-01	\$22,975
HAWORTH INC.	-VISA-1-2322-	OFFICE FURNITURE SEE ATTACHED PROPOSALS NO.s: 35695 & 35969 and PROJECT NO.# :06-0010 Dated: 02-07-01	AMFVPBXX - 0036 - 1	01-May-01	01-May-01	\$20,328
HAWORTH INC.	-VISA-1-2326-	OFFICE FURNITURE SEE ATTACHED PROPOSALS NO.s: 35695 & 35969 and PROJECT NO.# :06-0010 Dated: 02-07-01	AMFVPBXX - 0038 - 1	01-May-01	01-May-01	\$20,328
HEADSETS, INC.	43-6395-1-3949-	ANR MODULE M-03 HELMET KIT	APWSWRCO - 0025 - 1	26-Sep-01	28-Sep-01	\$13,063
HEARLSON CONSTRUCTION INC	40-6395-1-3619-	FURNISH AND INSTALL (2) LAMINATED UNITS SO INSPECTORS CAN GREET PASSENGER AND ASSIST IN THE PAPERWORK.	APPQWR22B - 0031 - 1	17-Sep-01	18-Sep-01	\$22,062
HELENA CHEMICAL COMPANY	43-6395-1-3824-	GF 120, FRUIT FLY BAIT CONCENTRATE TO INCLUDE DELIVERY	APPQWRT3 - 0053 - 1	24-Sep-01	25-Sep-01	\$23,870
HELICOPTER CAPTURE SERVICE	43-6395-1-0034-	CAPTURE BISON IN YELLOWSTONE NATIONAL PARK. APPROXIMATE NUMBER OF ANIMALS TO BE CAPUTED - 30 ADULT FEMALES AT \$575.00 AND 17 CALVES AT \$450.00	APVSHQNH - 0001 - 1	25-Aug-00	28-Aug-00	\$24,900

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HEMISPHERES MAGAZINE	40-6395-1-3505-	ADVERTISEMENT OF "FOOT- AND- MOUTH DISEASE" THEME PUBLISHED IN THE NOVEMBER 2001 ISSUE. 1/3 PAGE 4 5/8" x 4 7/8"-VENDOR WILL CONVERT ARTWORK/FILM CONTRACT ATTACHED	APLPPAXX - 0114 - 1	10-Sep-01	12-Sep-01	\$18,638
HESKA	43-6395-1-3050-	CAT 5701 SPOTCHEM EZ AUTOMATED DRY CHEMISTRY SYSTEM	APWSNWUT - 0007 - 1	19-Jul-01	02-Aug-01	\$22,716
HEWLETT PACKARD	40-VISA-1-1083-	HP DESIGN JET 5000PS 42IN (107CM) PLOTTER	APPQER34A - 0021 - 1	16-Nov-00	21-Nov-00	\$11,999
HEWLETT PACKARD	40-VISA-1-1086-	HP DESIGN JET 5000PS 42IN (107CM) PLOTTER	APPQER34A - 0025 - 1	21-Nov-00	21-Nov-00	\$12,159
HI-TECH XRAY INC	42-6395-1-0459-	SERVICE AGREEMENT FOR TWO (2) AS&E 101ZZ DOUBLE BACKSCATTER XRAY UNITS. BOTH UNITS ARE TO HAVE TWO PMS PERFORMED ALONG WITH UNSCHEDULED REMEDIAL MAINTENANCE SERVICE DURING THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30,2001	APPQERNA - 0002 - 1	16-Aug-00	18-Oct-00	\$19,800
HIGHWAY TRAILER SALES, INC.	43-6395-1-1956-	RENTAL OF STAINLESS STEEL TANK TRAILERS TO BE USED AT AMES, IOWA. FOUR TRUCKS FOR THREE MONTHS. RENTAL CHARGE OF \$650.00/TRUCK/MO = \$2600	APVSEPPX - 0014 - 1	17-Mar-01	19-Mar-01	\$11,200
HILTON SUITES LEXINGTON GREEN	40-6395-1-1755-	This is to secure three (3) hotel rooms at the Hilton Suites in Lexington Kentucky for five nights to participate in the 31st Meeting of the North American Animal Health Committee for three participants from March 18 to March 23, 2001.	APVSHQPC - 0003 - 1	08-Feb-01	27-Feb-01	\$11,021
HOLOHILL SYSTEMS	40-6395-1-3401-	DUCK TELEMETRY # R12BM TRANSMITTERS, WT<10GR, PULSE RATE 55-60 PPM, PULSE WIDTH 25MS OR GREATER, MORTALITY TURN ON 1 HR. LIFE OF XMTR 6 MONTHS, ANTENNAS WILL BE 10" AND BENT 34 DEGREE VERT, FREQUENCIES WILL BE FORWARDED TO VENDOR WHEN RECEIVE □1œŁc	APWSNWCO - 0101 - 1	30-Aug-01	04-Sep-01	\$20,000
HUNT VALLEY INN	43-6395-1-2084-	Single Occupancy Sleeping Rooms Arrive June 3, 2001 Depart June 8. Master bill @ govt per diem rate. Other charges are paid by traveler at check out. 23 rooms x 5 nights= 115 rooms x \$110 per diem. Room List due May 16	APODAMTI - 0012 - 1	28-Mar-01	30-Mar-01	\$14,964

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IDEXX CORPORATION	43-6395-1-3469-	ELISA SCREENING TEST KIT, 480 TESTS PER KIT, CATALOG #99-06685. MUST HAVE A SHELF LIFE OF SEVERAL MONTHS	APVSEROH - 0007 - 1	05-Sep-01	08-Sep-01	\$16,301
IDEXX LABORATORIES INC	43-6395-1-1814-	G1 Elisa 30 plate kits	APVSERIN - 0017 - 1	06-Mar-01	07-Mar-01	\$15,120
IKON	40-VISA-1-3713-	RICOH AFICIO 551 DIGITAL COPIER 55 COPIES/MINUTE	APVSEREL - 0072 - 1	18-Sep-01	21-Sep-01	\$12,496
IKON OFFICE SOLUTIONS	43-6395-1-3173-	RICOH AFICIO 4506 COLOR DIGITAL COPIER	APPQWRT3 - 0020 - 1	25-Jul-01	15-Aug-01	\$11,145
IMAGE SYSTEMS	40-6395-1-2761-	ZOOM BODY CAMERA AS PER ATTACHED QUOTE # 22362 DATED 5/2/01	APPQHQA - 0022 - 1	25-Jun-01	27-Jun-01	\$10,187
INCINERATOR INTERNATIONAL INC.	43-6395-1-3759-	INCINERATOR, MODEL 200-CA DESTRUCTOR.	APPQWRT3 - 0051 - 1	20-Sep-01	22-Sep-01	\$24,500
INCINERATOR INTERNATIONAL INC.	43-6395-1-3652-	Incinerator, Model 200-CA Destructor.	APPQWRT3 - 0026 - 1	12-Sep-01	19-Sep-01	\$24,500
INTERMOUNTAIN AIR	43-6395-1-2611-	AIRCRAFT ENGINE OVERHAUL, LYCOMING EXCHANGE ENGINE FOR HUSKY N-96HU, LYCOMING 0-360 C1G, 180 HP. ACCESSORIES INCLUDE: NEW IGNITION HARNESS, SPARK PLUGS, MAGNETOS, CARBURATOR, STARTER.	APWSWRUT - 0007 - 1	21-May-01	06-Jun-01	\$14,802
INTERNATIONAL TOWER CO	43-6395-1-3812-	1. INSTALL ONE (1) USDA - SUPPLIED 150' TOWER AT SAN PEDRO 2. INSTALL ONE (1) USDA-SUPPLIED 100' TOWER AT BLUETOWN 3.CONTRACTOR TO SUPPLY FOUNDATION, ANCHORS & NEW GUY WIRES	APVSWRT2 - 0090 - 1	24-Sep-01	24-Sep-01	\$11,000

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INTERSCAPE	43-6395-1-1683-	INTERIOR DESIGN SERVICES FOR PHASE 2, WESTERN REGIONAL OFFICE. PROPOSAL: USDA-APHIS NRRC BUILDING B, FORT COLLINS, CO	APMROAER - 0004 - 1	14-Feb-01	16-Feb-01	\$18,550
INTL TEMPORARY SERVICES, INC.	43-6395-1-2024-	FURNISH THREE (3) TEMPORARY LABORERS TO ASSIST JOURNEYMAN WORKERS, BEGINNING MARCH 26 THROUGH JULY 23, 2001, @ \$7.21/HOUR X 3 = \$173.04/DAY. HOURS: MONDAY THRU FRIDAY, 7:00 A.M. - 3:30 P.M. WITH 30 MINUTE LUNCH. DUTIES TO INCLUDE: OPERA	APPQMBAE - 0020 - 1	23-Mar-01	24-Mar-01	\$19,380
ISLAND WATER SYSTEMS	40-VISA-1-3322-	IWS TWIN 3150-3072D MULTI-MEDIA DEPTH FILTER SYSTEM	APPQPMMA - 0032 - 1	23-Aug-01	28-Aug-01	\$15,100
ISP FINE CHEMICAL	40-6395-1-2212-	CUELURE SHIPPED IN 2- 50 KILOS DRUMS AND 5- 5 KILO WINPAKS	APPQHQM1 - 0002 - 1	03-Apr-01	17-Apr-01	\$15,070
JANET LEE	43-6395-1-0078-	RENEW JANITORIAL SERVICES FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001	APPQWR11 - 0003 - 1	16-Sep-00	16-Sep-00	\$20,400
JEAN THORNE INC	43-6395-1-2126-	PROVIDE ONE (1) TEMPORARY CLERK, 3 DAYS PER WEEK (DAYS TO BE NEGOTIATED), BEGINNING APRIL 16, 2001 FOR APPROXIMATELY 120 DAYS. HOURS: 7:30 A.M. - 4:00 P.M., AT \$18.38/HR = \$147.04/DAY. DUTIES TO INCLUDE: REVIEWING/PREPARING DOCUMENTS F	APVSERMN - 0017 - 1	03-Apr-01	05-Apr-01	\$17,645
JEOL USA INC	43-6395-1-0120-	RENEW PREVENTATIVE MAINTENANCE OF A JEM-100SX ELECTRON MICROSCOPE, S/N 146036-60, FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001.	APPQHQFM - 0001 - 1	03-Sep-00	20-Sep-00	\$11,035
JGC INC.	40-6395-1-1395-	LOCKERS PER SPEC. LISTED IN CBD SUBMISSION NO. 5084N1 DATED DEC. 8, 2000, AND PER QUOTE DATED DEC. 19, 2000, INCLUDES 111 STEEL LOCKERS 18" X 18" X 72" AND 56 DOUBLE TIER LOCKERS PER SEPCIFICATIONS. INCLUDES INSTALLATION AND REMOVAL LOS ANGLZ	APPQWR22B - 0008 - 1	20-Nov-00	05-Jan-01	\$23,970
KANSAS STATE UNIVERSITY	43-6395-1-0366-	RENEW OFFICE SERVICES (COPIER, TELEPHONE, CLERICAL ASISTANCE AND SUPPLIES), AS NEEDED THRU THE FISCAL YEAR, FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001.	APWSWRNE - 0003 - 1	07-Aug-00	13-Oct-00	\$20,000

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KAWASAKI OF UNIVERSAL CITY	40-VISA-1-1308-	ATV (3 BIDS ATTACHED) 4X4 NEW 2001 MODEL KVF300A3 AUTOMATIC TRANSMISSION	APWSWRTX - 0009 - 1	20-Dec-00	20-Dec-00	\$19,681
KAWASAKI OF UNIVERSAL CITY	40-6395-1-3777-	ATV, 4X4, New, (2002) Model: KVF 300A, Automatic Transmission, Green	APWSWRTX - 0056 - 1	19-Sep-01	24-Sep-01	\$17,996
KAWASAKI SPORTS CTR	43-6395-1-1594-	2 EACH, KAWASAKI MULE 3000, 4-STROKE, LIQUID COOLED, OHV DIESEL, AUTOMATIC TORQUE-CONVERTER, DUAL	APWSERGA - 0003 - 1	30-Jan-01	06-Feb-01	\$13,000
KELLY SERVICES	43-6395-1-2733-	PROVIDE TEMPORARY CLERICAL HELP FOR DATA ENTRY, FILING, ANSWER PHONES (GENERAL OFFICE SUPPORT) BEGINNING DATE 6/25/2001- WITH ENDING DATE APROX: 11/30/2001 HOURS M-F, 8:00AM - 4:30PM, 1/2 HOUR FOR LUNCH, CASUAL ATTIRE, MAXIMUM 120 WORKDAYS	APPQERAY - 0013 - 1	21-Jun-01	22-Jun-01	\$14,400
KELLY SERVICES	43-6395-1-2855-	PROVIDE ONE TEMPORARY CHEMIST ON AN AS NEEDED BASIS. NOT TO EXCEED 120 DAYS. WORKING HOURS SHALL BE 7:30 A.M. TO 4:00 P.M., MONDAY-FRIDAY, 1/2 HOUR LUNCH. DRESS CODE SHALL BE PROPER LABORATORY ATTIRE. LAB COATS WILL BE FURNISHED BY THE USZ æŁc	AMSDELN3 - 0038 - 1	10-Jul-01	10-Jul-01	\$17,280
KENT GARRETT	40-VISA-1-1503-	Indemnity claim for BSE exposed cattle	APVSEPXX - 0004 - 1	22-Jan-01	24-Jan-01	\$14,000
KFORCE.COM	43-6395-1-1196-	PROVIDE ONE(1) TEMPORARY CHEMIST AT AN HOURLY RATE OF \$23.90 (X 8 HR = \$191.20/DAY), ON AN AS NEEDED BASIS, NOT TO EXCEED 120 WORKING DAYS. WORKING HOURS: 7:00 A.M.-3:30 P.M., MONDAY-FRIDAY, 1/2 HOUR LUNCH. DRESS CODE SHALL BE PROPER LABORATOZ	AMSDELN3 - 0012 - 1	05-Dec-00	05-Dec-00	\$22,944
KFORCE.COM	43-6395-1-0515-	PROVIDE ONE (1) TEMPORARY CHEMIST AT AN HOURLY RATE OF \$25.50 (X 8 = \$204/DAY), ON AN AS NEEDED BASIS, NOT TO EXCEED 120 WORKING DAYS. WORKING HOURS: 7:00 A.M.-3:30 P.M., MONDAY-FRIDAY, 1/2 HOUR LUNCH. DRESS CODE SHALL BE PROPER LABORATORY AT □AæŁc	AMSDELN3 - 0008 - 1	17-Oct-00	20-Oct-00	\$24,480
KINETIC LABORATORY EQUIPMENT CO.	40-6395-1-3680-	PULVERIZER	APPQHQFM - 0028 - 1	17-Sep-01	20-Sep-01	\$16,895

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KINETICS THERMAL SYSTEMS	43-6395-1-3823-	1 EACH STD STOPPER TRAY DRYER @ \$13450.00; 1 EACH 20 LITER DURA-DRY II MP-85C # FD2085C0000, @ \$11650.00; 1 EACH VACUUM PUMP, 244 LITERS PER MIN # VP200C, @ \$2950.00; 1 EACH OIL MIST ELIMINATOR # OME-03, @ \$280.00; 1 EACHHALOCAR☐	APPQHQM - 0032 - 1	21-Sep-01	25-Sep-01	\$24,956
LABVANTAGE SOLUTIONS INC	42-6395-1-0313-	RENEW SUPPORT SERVICE CONTRACT FOR THE PERIOD 10-1-00 THRU 9-30-01 ON THE LABORATORY INFORMATION MANAGEMENT SYSTEM AT THE EASTERN LAB, GASTONIA, NC. SUPPORT LEVEL IS THE PLATINUM PLUS CONTRACT. PER REVISED QUOTE 2151 DATED AUGUST 8, 2000, SUP☐RœŁc	AMSDLN3 - 0004 - 1	13-Sep-00	09-Oct-00	\$15,240
LAKE STATES	43-6395-1-2997-	TORULA YEAST -- PACKED IN 50# BAGS AND PALLETIZED (40/PALLET). pALLET SHOULD BE SHRINK WRAPPED TO PREVENT GOODS FROM GETTING WET. aAUTHORIZED PERSONS ORDERING ARE: STUART STEIN, DOROTHY ALONTAGA, HARRIS CHANG, MATTHEW CHUN, AND WESLEY SAWAMUZCœŁc	APPQWR17 - 0045 - 1	20-Jul-01	25-Jul-01	\$11,130
LAKEMOR EQUIPMENT	40-VISA-1-3303-	Custom Trailer, bumper pull, with 2-5/16" ball. 6-1/2' wide x 14' long with ramps, 2 - 6000 lbs axles with electric brakes, 18" dove tail with chain ramps, treated wood floor, heavy wire mesh in front; electrical wire in conduit; sealed light☐9œŁc	APPQER5Y - 0015 - 1	23-Aug-01	27-Aug-01	\$13,800
LANGUAGE CENTER INC	43-6395-1-3607-	POWERPOINT TRANSLATION FROM ENGLISH TO JAPANESE and from ENGLISH TO KOREAN	FGOAXXXX - 0005 - 1	06-Sep-01	18-Sep-01	\$11,805
LAYTON CYCLE & SPORTS	40-VISA-1-2080-	POLARIS SNOWMOBILE 2001 700 RMK	APWSWRWY - 0012 - 1	26-Mar-01	29-Mar-01	\$11,337
LIONEL BOCKUS	43-6395-1-0697-	RENEW CLEANING AND DISINFECTING SERVICES AT THE LIVESTOCK FACILITY, HIGHGATE, VT FOR THE PERIOD OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001. HOURS 8:00 A.M. - 4:30 P.M. - MONDAY, THURSDAY, FRIDAY. HOURLY WAGE AT \$8.32	APVSERMA - 0005 - 1	30-Oct-00	30-Oct-00	\$11,700
LRP PUBLICATIONS	40-VISA-1-3885-	Cyberfeds Renewal account # USDACYB.MD	APMRASSH - 0001 - 1	20-Sep-01	27-Sep-01	\$16,277
LYCON AIRCRAFT ENGINE & ACCESSOF	40-6395-1-3394-	AIRCRAFT ENGINE OVERHAUL, FOR PIPER PA-18 LYCOMING 0-320 150/160 HP	APWSWRCO - 0024 - 1	20-Aug-01	04-Sep-01	\$16,000

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LYNN C. KIMMET	43-6395-1-0534-	RENEW JANITORIAL SERVICES AT THE PORT OF SWEETGRASS, SWEETGRASS, MT. FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001	APVSWRT1 - 0016 - 1	30-Aug-00	21-Oct-00	\$10,850
LYNVILLE TRANSPORT, INC.	43-6395-1-1954-	RENTAL OF TWO (2) TRUCKS, ROUND TRIP, TO PICK UP SHEEP. Trucks must be at point of origin by 9 a.m. on Tuesday, March 20, 2001. Two drivers per truck.	APVSEPPX - 0013 - 1	17-Mar-01	19-Mar-01	\$16,525
MAC-K CONSTRUCTION	43-VISA-1-0262-	PLEASE REFER TO OUR PURCHASE ORDER 43-6395-0-1778 FOR CONSTRUCTION AT THE BUFFALO LAB. THIS PURPOSE OF THIS DOCUMENT IS TO SHOW THE FUNDS AS OBLIGATED BY USING VISA	APPQER6Y - 0004 - 1	03-Oct-00	03-Oct-00	\$21,894
MANPOWER	43-6395-1-2919-	PROVIDE TEMPORARY CLERICAL HELP FOR DATA ENTRY, FILING, ANSWER PHONES (GENERAL OFFICE SUPPORT) BEGINNING DATE 7/19/2001, RATE OF \$16.27/HOUR, 8 HOURS PER DAY=\$130.16 PER DAY. ON A AS NEEDED BASIS NTE A TOTAL OF 120 WORKDAYS. HOURS M-F, 8AM - 4Z1æŁc	APPQERAY - 0015 - 1	17-Jul-01	18-Jul-01	\$15,619
MAPINFO CORPORATION	43-6395-1-2934-	MAPINFO MULTI-LEVEL UPGRADE TO V6.5, #19002	APPQPMMA - 0023 - 1	17-Jul-01	19-Jul-01	\$24,487
MARVEL C/O NATCO BUSINESS FURNITURE	43-6395-1-1995-	FURNITURE AS PER ATTACHED QUOTE DATED 3/5/2001 = \$16418.41	AMFVPBXX - 0020 - 1	14-Mar-01	21-Mar-01	\$17,518
MARY CHLOPEKI	43-6395-1-1202-	LITIGATION SUPPORT ON CASES BEFORE ADMINISTRATIVE JUDGES OF THE EQUAL EMPLOYMENT OPPORTUNITY COMMISSION AND MERIT SYSTEMS PROTECTION BOARD. THE RATE IS \$105.00 AN HOUR. AGENCY CASE #950602	APOPSD05 - 0002 - 1	06-Dec-00	06-Dec-00	\$13,000
MATHEWS MECHANICAL	43-6395-1-2765-	Electrical & anchors Forklift.	APPQWROD - 0004 - 1	21-Jun-01	27-Jun-01	\$11,078
MCWHYTE DIVISION OF WRCA	40-6395-1-3728-	Aircraft Cable, Pre-Galvanized, 7X7, 5/64. Extra dry. 2,500 FT per wooden	APWSWRTX - 0049 - 1	30-Aug-01	21-Sep-01	\$18,085

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MEGA FORCE	43-6395-1-1511-	PROVIDE A TEMPORARY CLERICAL OFFICE ASSISTANT ON AN AS NEEDED BASIS AT \$14.00/HR OR \$112.00/DAY, NOT TO EXCEED 120 WORKING DAYS, BEGINNING JANUARY 25, 2001. HOURS 8:00 A.M. - 4:30 P.M., MONDAY-FRIDAY, 1/2 HOUR LUNCH; BUSINESS CASUAL DRESS.	AMSDELN3 - 0018 - 1	22-Jan-01	24-Jan-01	\$13,440
MERSANT INTERNATIONAL	40-VISA-1-1304-	PROCESS REFUND RESULTING FROM RESERVATION CANCELLATION	APMRMBXX - 0080 - 1	20-Dec-00	20-Dec-00	\$17,900
METROCALL	43-6395-1-1422-	RENEW PAGER RENTAL AND PROTECTION PLAN FOR 35 PAGERS FOR THE PERIOD OF 10/01/00 THRU 09/30/01. ACCOUNT 253-001109. LIST OF PAGERS WILL BE FAXED.	AMTBHQ10 - 0007 - 1	09-Jan-01	10-Jan-01	\$15,406
MGO LAB SYSTEMS	43-6395-1-1881-	TEMPORARY PHYSICAL SCIENCE TECHNICIAN @ \$13.50/PER HOUR, ON AN AS NEEDED BASIS. WORKING HOURS: 1500-2330 (FLEXIBLE) MON-FRI, 1/2 HOUR LUNCH. PROPER LAB ATTIRE REQUIRED. LAB COAT PROVIDED BY USDA. NOT TO EXCEED 118 WORKING DAYS.	AMSDXXFL - 0002 - 1	09-Mar-01	13-Mar-01	\$24,827
MICROWAVE TELEMETRY INC	40-6395-1-1882-	30 GRAM PTT100 TRANSMITTER Attach VHF transmitters supplied by Gov't. Gov't will forward duty cycle & ID numbers as they are received.	APWSNWCO - 0040 - 1	07-Mar-01	13-Mar-01	\$24,990
MID AMERICA BUSINESS SYSTEMS	43-6395-1-3176-	SCANNING SERVICES PRICES INCLUDE: APHIS 89'S SCANNING AND INDEXING \$.15/IMAGE, CD CHECK BUNDLES SCANNING AND INDEXING \$.063/IMAGE DOCUMENT PREP AND Q.C. \$18.00/HOUR CD CREATION WITH DUPLICATE \$35.00/SET	APMRMBXX - 0211 - 1	08-Jun-01	15-Aug-01	\$17,748
MIMS MARINE	40-6395-1-3211-	18' Boat, aluminum, Ft/Rr decks, floor, center console 80 HP Yamaha 4 stroke setup 12 gallon gas tank gun box 3 seats depth finder bilge pump 3500-lb drive-on trailer	APWSERAU - 0009 - 1	14-Aug-01	20-Aug-01	\$12,280
MKC ENTERPRISES, INC.	43-6395-1-2603-	TRANSPORTATION AND DISPOSAL OF WASTE GAS CYLINDERS, 21 - MISC. LECTURE CYLINDERS AND 10 - 24" X 6" CYLINDERS	APPQERNM - 0042 - 1	29-May-01	06-Jun-01	\$18,380
MOBILE MINI, INC.	40-6395-1-2655-	aluminum SeaVan boxes 8' wide x 40' long with insulation to R-33, with cargo doors, t-bar aluminum flooring. Prior to the retrofitting of these boxes to the specifications outlined below, USDA technical personnel need to inspect the condition	APPQPMZ1 - 0047 - 1	06-Jun-01	12-Jun-01	\$20,119

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Vendor Name	PO Number	Description	PRN	Posted Date	Completed Date	Dollar Amount
MT/WY INDIAN STOCK GROWERS ASSO	40-VISA-1-2847-	HOTEL MEETING ROOM RENTAL FEE	APWSWRCO - 0020 - 1	27-Jun-01	10-Jul-01	\$16,750
M. G. SCIENTIFIC	40-6395-1-0453-	TUBE, FALCON ROUND BOTTOM, #2054 POLYSTYRENE TUBE /W CAP. PACKED: 125/PG. & 8 PG. /CS. OR 1 MX/CS. NSN: Z888-00-000-0065	APVSRMWH - 0011 - 1	16-Oct-00	16-Oct-00	\$18,865
NANCY R. ROSENSHINE, M.S.	43-6395-1-3037-	PROVIDE COACHING SESSIONS, INTERVIEWS, MEETINGS, RETREATS AND ASSESSMENTS FOR NEW DEPUTY ADMINISTRATOR OF P&SP AS PER THE INDIVIDUAL DEVELOPMENT PLAN. ( 60 HOURS ESTIMATED )	PSOAIRXX - 0016 - 1	23-Jul-01	01-Aug-01	\$11,710
NATIONAL BUSINESS FURNITURE	43-6395-1-1870-	SEE LIST OF ITEMS TO BE DELIVERED & DELIVERY ADDRESS ON ATTACHED PAGE A QUOTE #64407	APPQER28 - 0014 - 1	07-Mar-01	12-Mar-01	\$11,057
NATIONAL BUSINESS FURNITURE	40-VISA-1-3446-	Furniture order as per attached quote #Q69514 from Shanon Bright this is to include freight .	APPQER25A - 0016 - 1	05-Sep-01	06-Sep-01	\$24,484
NATIONAL BUSINESS FURNITURE	40-VISA-1-3316-	FURNITURE AS PER QUOTE # Q90589, PRICES QUOTED BY DEAN WALTERSDORF ON 8/20/01 - TAILGATE DELIVERY	APVSHQXX - 0043 - 1	16-Aug-01	28-Aug-01	\$13,112
NATIONAL CATTLEMENS BEEF ASSOC.	43-6395-1-2056-	OFFICIAL USDA MARBLING PICTURES. PLEASE SHIP PREPAID AND ADD SHIPPING CHARGES TO YOUR INVOICE AS A SEPARATE ITEM. PLEASE ENCLOSE A COPY OF THE FREIGHT INVOICE. INSIDE DELIVERY IS REQUIRED. FOR ADDITIONAL INFORMATION, PLEASE CONTACT: KIPoe@c	AMLSXXXX - 0028 - 1	21-Mar-01	27-Mar-01	\$10,230
NATIONAL TELEPHONE SUPPLY	43-6395-1-3909-	3/32 Stops #871-3-Q 2,000 per box	APWSWRTX - 0058 - 1	28-Sep-01	28-Sep-01	\$11,201
NATIONAL TEMPORARY APARTMENTS	42-6395-1-1982-	TEMPORARY CORPORATE APARTMENT FURNISHED 30 DAY NOTICE TO TERMINATE LEASE 150 NORTH EAST 15TH AVE. APARTMENT 1344, FORT LAUDERDALE, FL. 33301	APPQER34D - 0005 - 1	11-Jan-01	20-Mar-01	\$12,360

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Vendor Name	PO Number	Description	PRN	Posted Date	Completed Date	Dollar Amount
NATIONAL TEMPORARY APTS LLC	42-6395-1-2426-	RENTAL OF TWO (2) BEDROOM/2BATH APTS FOR THE PERIOD OF 6/1/01 THRU 8/31/01 FOR USDA INTERNS/SCHOLAR STUDENTS. APARTMENTS AT: 1400 EAST/WEST HWY, APT 502, SILVER SPRINGS, MD., 1400 EAST/WEST HWY, APT 815, SILVER SPRINGS, MD. PRICE IS \$81.66 ZEDc	APMROAWB - 0020 - 1	09-May-01	10-May-01	\$14,699
NATRONA AVIONICS	43-6395-1-1741-	Install Garmin GPS - GPS/ELT Interface units into aircraft N29561 regional office costs	APWSWRCO - 0008 - 1	22-Feb-01	26-Feb-01	\$16,500
NETZSCH INCORPORATED	43-6395-1-3242-	NIETZSCH PROGRESSING CAVITY PUMP IN ACCORDANCE FAXED SPECIFICATIONS. QUOTE # 305-482-01	APPQPMZ1 - 0067 - 1	17-Aug-01	21-Aug-01	\$12,556
NEW YORK DAILY NEWS	40-VISA-1-2355-	ASIAN LONGHORNED BEETLE ADVERTISEMENT, TO BE RUN MAY 16, 23, 30, JUNE 6, 13, 20, 2001 (WEDNESDAY ONLY). ARTWORK TO BE SENT FED EX BY DANIEL PARRY	APLPPAXX - 0050 - 1	04-May-01	04-May-01	\$22,188
NEW YORK POST	40-VISA-1-2438-	ASIAN LONGHORNED BEETLE ADVERTISEMENT, QUARTER PAGE, TORUN MAY 21, 26, 28, JUNE 4, 11, 18, 25, 2001	APLPPAXX - 0061 - 1	10-May-01	11-May-01	\$22,799
NEW YORK POST	40-VISA-1-3857-	ALB ADVERTISEMENT TO RUN 10/1, 8, 15, 22, 29 AND 11/5	APLPPAXX - 0149 - 1	25-Sep-01	25-Sep-01	\$23,939
NEXTEL	40-VISA-1-1322-	PAY INVOICE ON VISA.....PURCHASE OF 315 NEXTEL PHONES VENDOR MADE MISTAKE IT SHOLUD HAVE BEEN BILLLED ON LAST YEARS PO.	APPQER34A - 0026 - 1	21-Dec-00	22-Dec-00	\$15,051
NEXTEL	43-6395-1-1699-	NEXTEL 1100 CELL PHONE	APPQERXX - 0039 - 1	20-Feb-01	20-Feb-01	\$12,433
NEXTEL COMM	43-6395-1-0626-	RENEW GSA CELL 250 MONTHLY SERVICE FOR 22 PHONES @ \$40.96/MO/PER PHONE. INCLUDES: VOICE MAIL, CALLER ID, TEXT MESSAGING. OVERAGES @ \$.30/MIN, LONG DISTANCE @ \$.15/MIN FOR THE PERIOD OF 10/1/00 THRU 9/30/01. NEXTEL ACCOUNT 0012063656-8	APPQERAN - 0001 - 1	17-Oct-00	26-Oct-00	\$14,627

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Vendor Name	PO Number	Description	PRN	Posted Date	Completed Date	Dollar Amount
NEXTEL COMM	45-6395-1-2337-01	ESTABLISH A BLANKET PURCHASE AGREEMENT FOR THE SERVICES PROVIDED FOR ACCOUNT #12040624 (SERVICES PROVIDED DECEMBER 2000.)BPA WILL REMAIN OPEN TILL ALL MONIES HAVE BEEN OBLIGATED OR THE PURCHASE ORDER HAS BEEN CANCELLED. VENDOR NOTE: PLEASE ZOæ¿c	APMRRMXX - 0018 - 1	02-May-01	02-May-01	\$24,000
NEXTEL COMMUNICATIONS	43-6395-1-0941-	Renew Nextel I1000 Plus, Digital Cellular Phones, 2-way radio and text Numeric Pager for the period of 10/1/00 thru 9/30/01	APPQHQP1 - 0007 - 1	13-Nov-00	13-Nov-00	\$10,731
NEXTEL COMMUNICATIONS	43-6395-1-0310-	MONTHLY SERVICE COSTS FOR MOTOROLA R470 UNITS FOR THE PERIOD OF 10-1-00 THRU 9-30-01. SEE ATTACHED FOR UNIT LISTINGS.	FGEXDEXX - 0013 - 1	09-Aug-00	08-Oct-00	\$19,200
NIGHT & DAY BUILDING SERVICES	43-6395-1-1373-	Janitorial Services from 01/01/01 to 12/31/01 Time and Labor for special projects over and above contract specifications: \$15.00 per hour, for the base period and all option years .	APWSNWCO - 0022 - 1	28-Dec-00	29-Dec-00	\$12,300
NIGHTLINE, INC.	43-6395-1-3208-	LITTON AN/PVS-10 GENERATION III 8.5X DAY/NIGHT SNIPER SIGHT BALLISTIC DRUM: .762 CAL (REMINGTON SYSTEM M24 MOUNTING) P/N 39104750-3 INCLUDING STANDARD ACCESSORIES	APWSERMI - 0014 - 1	16-Aug-01	20-Aug-01	\$19,426
NISSAN MOTOR CORPORATION - GUAM	40-6395-1-3079-	2001 NISSAN FRONTIER PICKUP KING CAB SE4X4; D2234(BLPULFAD22EUN-BB-A), AS PER QUOTE DATED MAY 8, 2001	APWSWRHN - 0042 - 1	03-Aug-01	06-Aug-01	\$20,596
NORTH CAROLINA STATE UNIV	43-6395-1-2858-	PROCESS TOBACCO LEAF SAMPLES FOR TOBACCO BLUE MOLD OOSPORES, JULY 23, 2001 THROUGH SEPTEMBER 30, 2001	APPQERXX - 0105 - 1	12-Jul-01	12-Jul-01	\$13,500
NORTH KERN MOTORSPORTS	40-VISA-1-3094-	YAMAHA KODIAK 4WD ATV's 2001 yr model	APPQWR23 - 0014 - 1	06-Aug-01	07-Aug-01	\$11,588
NORTHWEST ATHLETIC CLUB	40-VISA-1-3630-	RENEW USDA EMPLOYEE SUBSIDY , FOR THE FOLLOWING USDA EMPLOYEES (LIST ATTACHED).	APMRMBXX - 0291 - 1	07-Sep-01	19-Sep-01	\$14,633

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Vendor Name	PO Number	Description	PRN	Posted Date	Completed Date	Dollar Amount
OAKWOOD CORPORATE HOUSING	43-9147-1-1991-	PROVIDE TWO FULLY FURNISHED ONE BEDROOM APARTMENTS BEGINNING MARCH 25, 2001 THROUGH MAY 23, 2001 FOR TWO STATE EMPLOYEES ON 30 DAY ASSIGNMENT (2 ROTATIONS) NTE PER DIEM OF \$99/DAY. POINT OF CONTACT MARGIE NAPIER (916)857-6242	APPQWR20 - 0015 - 1	20-Mar-01	21-Mar-01	\$11,880
OAKWOOD CORPORATE HOUSING	43-6395-1-2010-	PROVIDE FOUR (4) 1-BEDROOM, CORPORATE APARTMENTS, FULLY FURNISHED AND COMPLETE WITH MAID SERVICE FOR THIRTY (30) DAYS BEGINNING MARCH 26, 2001 AND ENDING PRICING AND TERMS ARE AS FOLLOWS: \$99.00 PER DAY PER APARTMENT TIMES 4 APA	APPQWR20 - 0017 - 1	20-Mar-01	22-Mar-01	\$23,760
OFFICE DEPOT	43-6395-1-3979-	EXECUTIVE DESK - BETHEL CHERRY FINISH, ITEM #428-586	APPQWRT3 - 0057 - 1	28-Sep-01	29-Sep-01	\$24,858
OFFICE MAX	40-6395-1-3953-	1511-2566 Return Bridge / WC48524	APPQWRIV - 0032 - 1	24-Sep-01	28-Sep-01	\$11,044
OFFICE TEAM	43-6395-1-2385-	PROVIDE ONE (1) TEMPORARY CLERK FOR THE PERIOD BEGINNING MAY 2, 2001 THROUGH OCTOBER 19, 2001, @ \$16.97/HR X 8 = \$135.76. HOURS: OVERTIME, AS REQUIRED. DUTIES TO INCLUDE: DATA ENTRY, ANSWERING TELEPHONES, FILING AND MAIL.	APPQMBTX - 0023 - 1	26-Apr-01	07-May-01	\$16,291
OLIN CORPORATION/WINCHESTER DIVI	40-6395-1-1845-	X12XC BB 2 3/4" -- 12 GAUGE SHOTGUN SHELLS RUN Q1537	APWSWRWY - 0010 - 1	27-Feb-01	14-Mar-01	\$16,555
ON ASSIGNMENT	43-6395-1-1647-	PROVIDE ONE PHYSICAL SCIENCE TECHNICIAN FOR THE CHEMISTRY SECTION @ \$17.25/HOUR, ON AN AS NEEDED BASIS. HOURS: 7:30 A.M. - 4:00 P.M. WITH 1/2 HOUR FOR LUNCH. DRESS CODE SHALL BE PROPER LABORATORY ATTIRE WITH LAB COATS FURNISHED BY USDA.	AMSDELN3 - 0023 - 1	09-Feb-01	09-Feb-01	\$16,560
ON ASSIGNMENT	43-6395-1-1680-	PROVIDE ONE (1) TEMPORARY MICROBIOLOGIST, PROFESSIONAL LEVEL P1, @ \$20.80/HOUR, ON AN AS NEEDED BASIS, BEGINNING FEBRUARY 20, 2001, NOT TO EXCEED 120 WORKING DAYS. HOURS: 7:30am-4:00pm, MONDAY-FRIDAY, 1/2 HOUR LUNCH. DRESS CODE SHALL BE PR	AMSDELN3 - 0024 - 1	13-Feb-01	16-Feb-01	\$19,968
ON ASSIGNMENT	43-6395-1-1269-	REFERENCE P.O. 43-6395-0-2047. THIS NEW P.O. 43-6395-1-1269 IS AN EXTENSION FOR AN ADDITIONAL 120 DAYS FOR A TEMPORARY LABORATORY TECHNICIAN.	AMSDELN3 - 0014 - 1	12-Dec-00	13-Dec-00	\$16,560

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Vendor Name	PO Number	Description	PRN	Posted Date	Completed Date	Dollar Amount
ON ASSIGNMENT	43-6395-1-1645-	PROVIDE ONE TEMPORARY LABORATORY TECHNICIAN FOR THE CHEMISTRY SECTION, @ \$17.25/HR, ON AN AS NEEDED BASIS, NOT TO EXCEED 120 WORKING DAYS. HOURS 7:30 AM-4:00 PM, MONDAY-FRIDAY, 1/2 HOUR LUNCH. DRESS CODE SHALL BE PROPER LABORATORY ATTIRE WITH MANDATORY CLOTHING	AMSDELN3 - 0020 - 1	08-Feb-01	09-Feb-01	\$16,560
ON ASSIGNMENT	43-6395-1-1639-	PROVIDE A TEMPORARY LABORATORY TECHNICIAN FOR THE CHEMISTRY SECTION AT AN HOURLY RATE OF \$17.25/HR, ON AN AS NEEDED BASIS, BEGINNING FEBRUARY 16, 2001 NOT TO EXCEED 120 WORKING DAYS. WORKING HOURS: 7:30 AM-4:00 PM MONDAY-FRIDAY, 1/2 HOUR LUNCH	AMSDELN3 - 0022 - 1	09-Feb-01	09-Feb-01	\$16,560
ON ASSIGNMENT DBA LAB SUPPORT	43-6395-1-0848-	Emergency**Pls Process ASAP *** Provide temporary lab support for 75 days beginning 11/4/00 and ending February 28, 2001. Emergency need to fill a vacant position to provide technical assistance in evaluation of Biotech Test Kits for the StarW	FGQARDOD - 0019 - 1	03-Nov-00	06-Nov-00	\$18,000
ORC MACRO	43-6395-1-0946-	ADVISORY & ASSISTANCE SERVICES TO CONDUCT TELEPHONE FOLLOW-UP FOR THE FARMERS MARKET 2000 QUESTIONNAIRE STUDY AS PER ATTACHED STATEMENT OF WORK	AMTMHQ01 - 0005 - 1	02-Nov-00	14-Nov-00	\$18,920
PACE COMMUNICATIONS	40-6395-1-3506-	ADVERTISEMENT OF "FOOT -AND- MOUTH DISEASE" THEME PUBLISHED IN THE NOVEMBER 2001 ISSUE OF IN-FLIGHT MAGAZINE OF U.S. AIR 1/3 PAGE 4 5/8" x 4 7/8" VENDOR WILL CONVERT ARTWORK/FILM	APLPPAXX - 0115 - 1	10-Sep-01	12-Sep-01	\$13,660
PAGENET	43-6395-1-0832-	RENEW PAGER SERVICE FOR THE PERIOD OF 10-1-00 THRU 9-30-01. INCLUDES: 45 NATIONWIDE NUMERIC PAGERS @ \$24.95/MO/EA, 1 ALPHA NUMERIC PAGER W /UREPAGE AND VOICEMAIL @ \$46.95/MO/EA. 5 REGIONAL NATIONWIDE PAGERS W/TOLL FREE SERVICE @ \$22.95/EA/MO	AMLSXXXX - 0007 - 1	19-Oct-00	04-Nov-00	\$15,706
PALEY BROTHERS INC	43-6395-1-2582-	PROVIDE WOOD SHAVINGS, TO BE DELIVERED AS REQUESTED JUNE-SEPT 2001. ESTIMATED QUANTITY IS 150,000 LB @ .095 PER POUND. = 14250.00	APVSERA1 - 0026 - 1	31-May-01	31-May-01	\$14,250
PARIS AND DOAK FARM, INC	40-VISA-1-2811-	SCRAPIE TEST VALIDATION PROJECT. ANIMALS PURCHASED FOR RESEARCH. 35 FEMALE OVINE @ 4 YEARS OF AGE	APVSWRMO - 0003 - 1	29-Jun-01	29-Jun-01	\$16,325
PATTERSON-KELLY COMPANY	43-6395-1-1945-	Blend Master Drive Station - 50/60 HZ CE	FGQARDOD - 0045 - 1	15-Mar-01	16-Mar-01	\$12,565

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PERCIVAL SCIENTIFIC	43-6395-1-3081-	PERCIVAL SCIENTIFIC BIOLOGICAL INCUBATOR MODEL I-30BLL (SEE QUOTE REF: CA.08.01.01 FOR SPECIFIC SPECIFICATIONS)	APPQMBTX - 0037 - 1	03-Aug-01	06-Aug-01	\$10,032
PERCIVAL SCIENTIFIC INC.	40-6395-1-3424-	I-30BLL CHAMBER	APPQPMMA - 0029 - 1	22-Aug-01	05-Sep-01	\$10,032
PERKIN ELMER	43-6395-1-0624-	RENEW SERVICE AGREEMENT ON LINESCAN SECURITY X-RAY SCREENING SYSTEMS FOR PERIOD 10/01/00 THROUGH 09/30/01 ON THE FOLLOWING: TWO (2) MODEL 01-0430-01 SYSTEM 2 S/N 46766 AND 49643 TWO (2) MODELS SYS 102 LINESCAN 102E S/N 51767 AND 51768	APPQERCH - 0001 - 1	05-Oct-00	26-Oct-00	\$18,216
PERKINELMER	43-9147-1-0232	ANNUAL SILVER SCHEDULE MAINTENANCE AGREEMENT LINESCAN SECURITY X-RAY SCREENING SYSTEMS	APPQWRBL - 0006 - 0	01-Sep-00	29-Sep-00	\$11,675
PERKINELMER LABWORKS, INC.	43-6395-1-3305-	FURNISH AND INSTALL LABWORKS ENTERPRISE ACCESS FOR ONE USER CLIENT SERVER LABORATORY INFORMATION MANAGEMENT SYSTEM FOR WINDOWS. INCLUDES CONFIGURATION AND THREE DAYS TRAINING. INCLUDES SOFTWARE SUPPORT POLICY FOR LABWORKS ENTERPRISE ACCESS-ON 9/2/00	AMSDELN3 - 0045 - 1	21-Aug-01	27-Aug-01	\$23,450
PERSONNEL WORLD	43-6395-1-1299-	PROVIDE ONE (1) TEMPORARY WORKER TO DO LABOR-TYPE WORK, BEGINNING DECEMBER 20, 2000 THROUGH APRIL 30, 2001. DUTIES TO INCLUDE BUT NOT LIMITED TO: MOVING BOXES AND SUPPLIES TO NEW OFFICE SPACE; ORGANIZE SUPPLY ROOM; REMOVE SNOW FROM TRUCKS IZ-2/00	APVSEREL - 0015 - 1	19-Dec-00	19-Dec-00	\$10,246
PHERO TECH INC	40-VISA-1-0369-	LINDGREN FUNNEL TRAPS, 8 UNITS	APPQMBFM - 0011 - 1	04-Oct-00	13-Oct-00	\$11,120
PICKERING LABORATORIES	40-VISA-1-3275-	PCx5200, Derivatization Instrument Item# 1152-2211, AS PER QUOTE 7197	FGQARDOD - 0071 - 1	20-Aug-01	25-Aug-01	\$14,580
PIERS	43-6395-1-2063-	WATERBORNE CARGO REPORT FOR 2000 IMPORTS ALL FOODS INCLUDED, AL FOREIGN PORTS INCLUDED, ALL CONSIGNEES/SHIPPERS TO BE INCLUDED, ALL U.S. PORTS INCLUDED, ALL AGRICULTURAL COMMODITIES INCLUDED AS DEFINED BY 2000 EXPORT DATABASE. ONE CD TO BE SE 2/2/00	AMTMHQ01 - 0016 - 1	21-Mar-01	28-Mar-01	\$10,755

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Vendor Name	PO Number	Description	PRN	Posted Date	Completed Date	Dollar Amount
PIERS	40-6395-1-1500-	Renew Waterborne Cargo Report for Exports al Foods Included; All consignees/Shippers to be included; All U.S. Ports included; All agricultural Commodities Included. Defined by 2000 Data-base with the addition of forestry. Monthly data sent viaMoe_c	AMTMHQ01 - 0010 - 1	16-Jan-01	23-Jan-01	\$17,279
PLASCORE	43-6395-1-3528-	PN 1 1/8-4.0 .260"Tx22.50"x15.50" HONEYCOMB NOMEX, TOLERANCE: THICKNESS=/ -0.010", LENGTH & WIDTH +0.500"-0.000", DENSITY +/- 10%, NOMINAL CELL SIZE . 113-.138".	APPQWR43 - 0021 - 1	10-Sep-01	14-Sep-01	\$17,360
PLEWS DIVISION/STANT CORPORATION	40-6395-1-3076-	GLUE GUN, CANNED GLUE DISPENSER WITH CONE TOP, PINT. P/N: 30-962 NSN: Z888-00-000-0046	APVSRMWH - 0173 - 1	03-Aug-01	03-Aug-01	\$16,620
PREMIERE TECHNOLOGY	43-6395-1-0510-	RENEW VOICEMAIL FOR ACCOUNT #075-7450 FOR THE PERIOD BEGINNING 10/01/ 00 THROUGH 09/30/01.	APACXXXX - 0001 - 1	26-Jul-00	20-Oct-00	\$24,000
PRINCE GEORGES COUNTY SCHOOLS	43-6395-1-1349-	HIGH SCHOOL STUDENT WORKERS PROGRAM, FOR THE PERIOD BEGINNING JANUCARY 2, 2001 THROUGH JUNE 30, 2001	APOPSD03 - 0015 - 1	22-Dec-00	27-Dec-00	\$12,000
PRINCE & PHELPS CONSULTANTS	43-6395-1-1156-	PROFESSIONAL SERVICES - AVOIDING VIOLENCE IN THE WORKPLACE CONSULTATION & TRAINING PER ATTACHED PROPOSAL DATED 11/9/00 TO BEGIN DECEMBER 6-8/00. BILLING INSTRUCTIONS: PAYMENT WILL BE MADE IN ARREARS FOR DELIVERIES OR SERVICES RENDERED. SENDW	APPQER28 - 0004 - 1	14-Nov-00	30-Nov-00	\$16,027
PRO-WEST & ASSOCIATES, INC	40-6395-1-3348-	Aerial photography for blackbird research project, Photo's at Approx 240 sites @ \$45 per site	APWSWRND - 0027 - 1	14-Aug-01	30-Aug-01	\$10,665
QIAGEN GENOMICS INC	43-6395-1-3430-	Genotyping, DNA quantitation and normalization - 5000 samples. Scrapie Project: extraction from sheep brain tissue.	APVSWRNC - 0042 - 1	28-Aug-01	06-Sep-01	\$12,800
QIAGEN GENOMICS INC	43-6395-1-1547-	USING PURIFIED DNA PROVIDED BY USDA, RUN PCR FOR CODON 171 ONLY. SEE ATTACHED STATEMENT OF WORK AND SNP GENOTYPING SERVICES PROPOSAL FOR SPEIFICATIONS	APVSWRNC - 0017 - 1	31-Jan-01	31-Jan-01	\$20,300

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RADIO FREQUENCY SYSTEMS	43-6395-1-2287-	MODEL: PD-497-1, TUNING RANGE: 162-174 MHZ, SPECIFIC TUNING FREQUENCY ( ALL 7 DUPLEXERS) TRANSMIT ON M169.1750 RECEIVE ON M169.9500	APVSWRT1 - 0044 - 1	26-Apr-01	26-Apr-01	\$14,322
RAIN-GO DEAMLESS GUTTERS	43-6395-1-3003-	REMOVE AND REPLACE GUTTERS ON BUILDINGS 1,2, & 14 AS PER QUOTE	APVSERA1 - 0033 - 1	20-Jul-01	26-Jul-01	\$10,802
RANCHER'S SUPPLY	43-6395-1-1492-	# 4 Pans	APWSWRTX - 0014 - 1	17-Jan-01	23-Jan-01	\$14,684
RANDSTAD STAFFING SERVICES	43-6395-1-3452-	PROVIDE ONE TEMPORARY OFFICE AUTOMATION CLERK FOR THE PERIOD BEGINNING SEPTEMBER 10, 2001 THROUGH JANUARY 13, 2002, OR UNTIL A FULL-TIME EMPLOYEE IS HIRED FOR THIS POSITION. HOURS: 8:00 A.M. TO 4:30 P.M. BILLABLE HOURS RATE: \$15.41 X 8 = 123.28/DAY	APPQER45 - 0012 - 1	05-Sep-01	07-Sep-01	\$11,095
RANDSTAD STAFFING SERVICES	43-6395-1-2143-	PROVIDE ONE TEMPORARY CLERK (FOR OFFICE AUTOMATION) MONDAY THROUGH FRIDAY, BEGINNING APRIL 9, 2001 FOR APPROXIMATELY 90 DAYS. HOURS: 8:00 A.M. - 4:30 P.M., WITH 30 MINUTES FOR LUNCH. BILL RATE @ \$15.41/ HR X 8 = 123.28/DAY	APPQER45 - 0008 - 1	05-Apr-01	07-Apr-01	\$11,095
RANDSTAFF INCORPORATED	43-6395-1-1125-	PROVIDE ONE (1) TEMPORARY SECRETARIAL EMPLOYEE AT THE BILLABLE RATE OF \$18.75 PER HOUR, FOR THE PERIOD BEGINNING NOVEMBER 7, 2000 THROUGH MARCH 10, 2001	PSOAIRXX - 0003 - 1	09-Nov-00	28-Nov-00	\$13,500
RAPISCAN SECURITY PRODUCTS, INC.	40-9147-1-2396-	12' FREE STANDING CONVEYOR WITH 3' SWITCHES - PER QUOTATION #01-0542	APPQWR24 - 0010 - 1	03-May-01	08-May-01	\$14,300
RAVEN ELECTRIC, INC.	43-6395-1-3200-	Materials and Labor to install communications and electrical wiring at the Anchorage Airport	APPQERPA - 0009 - 1	15-Aug-01	16-Aug-01	\$11,805
REITER'S KAWASAKI	40-6395-1-3965-	2 EACH PRAIRIE 400 4X4 ATV	APWSWRMT - 0021 - 1	28-Sep-01	28-Sep-01	\$11,115

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Vendor Name	PO Number	Description	PRN	Posted Date	Completed Date	Dollar Amount
REL PRODUCTIONS LTD	43-6395-1-2209-	DESIGN, DEVELOPMENT/PLANNING VIDEO FOOTAGE (30 HRS @ \$75/HOUR = \$2250.00) VIDEO FOOTAGE ACQUISITION ( 8 HRS @ \$150/HR = \$1200.00	APVSHQPC - 0004 - 1	16-Apr-01	16-Apr-01	\$15,050
ROSCOE ALLEN COMPANY	43-6395-1-0003-	PROVIDE ONE (1) 28' X 56' MODULAR OFFICE BUILDING (TRAILER) RENT TO OWN, AS PER SPECIFICATIONS. MONTHS 9-20. WITH OPTIONS TO RENEW TO 36 MONTHS, AT WHICH TIME THE USDA WILL OWN THE TRAILER FOR \$1 ADDITIONAL PAYMENT	APPQER45 - 0004 - 1	15-Aug-00	21-Aug-00	\$22,206
ROSEMOUNT OFFICE SYSTEMS INC	43-6395-1-3015-	FURNITURE AS PER ATTACHED, PROJECT # 01-0304, FOR AREAS 103A, 103B, 15 A AND FAX AREA	APMRMBXX - 0256 - 1	27-Jul-01	27-Jul-01	\$12,277
SAFETY KLEEN SYSTEMS	41-6395-1-1737-	PAY INVOICE 00013064021 DATED 07/06/2000 FOR HAZARDOUS WASTE REMOVAL FROM THE AMS SCIENCE LAB AT 3570 NORTH AVONDALE AVE, CHICAGO, IL	AMSDHQXX - 0010 - 1	24-Feb-01	26-Feb-01	\$15,261
SAFETY KLEEN SYSTEMS	40-VISA-1-2152-	PAY INVOICE 00013064021 DATED 07/06/2000 FOR HAZARDOUS WASTE REMOVAL FROM THE AMS SCIENCE LAB AT 3570 NORTH AVONDALE AVE, CHICAGO, IL	AMSDHQXX - 0015 - 1	09-Apr-01	09-Apr-01	\$15,261
SARSTEDT, INC.	40-6395-1-3535-	TUBES, POLYPROPYLENE, COPOLYMER PLASTIC W/CAPS, CATALOG NO: 55.516.009, PACKED: 1 MX/BX. NSN: Z888-00-000-0608	APVSRMWH - 0199 - 1	14-Sep-01	14-Sep-01	\$24,240
SARSTEDT, INC.	40-6395-1-2650-	TUBES, POLYPROPYLENE, COPOLYMER PLASTIC W/CAPS, CATALOG NO: 55.516.009, PACKED: 1 MX/BX. NSN: Z888-00-000-0608	APVSRMWH - 0146 - 1	12-Jun-01	12-Jun-01	\$24,240
SARSTEDT, INC.	40-6395-1-1350-	TUBES, POLYPROPYLENE COPOLYMER, PLASTIC W/ CAPS, CATALOG NO.#55.516.009, PACKED: 1 MX/BX. NSN: Z888-00-000-0608, NOTE: PLEASE SHIP TUBES TO FOUNDATION WORKSHOP FOR COATING.	APVSRMWH - 0050 - 1	27-Dec-00	27-Dec-00	\$24,240
SARSTEDT, INC.	40-6395-1-1661-	TUBES, POLYPROPYLENE, COPOLYMER PLASTIC W/CAPS, CATALOG NO: # 55.516.009, PACKED: 1 MX/BX.	APVSRMWH - 0082 - 1	13-Feb-01	13-Feb-01	\$24,240

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SARSTEDT, INC.	40-6395-1-2939-	TUBES, POLYPROPYLENE, COPOLYMER PLASTIC W/CAPS, CATALOG NO: 55.516.009. PACKED: 1 MX/BX. NSN: Z888-00-000-0608	APVSRMWH - 0162 - 1	19-Jul-01	19-Jul-01	\$24,240
SARSTEDT, INC.	40-6395-1-2053-	TUBES, POLYPROPYLENE, COPOLYMER PLASTIC W/CAPS, P/N: 55.516.009, PACKED: 1 MX/BX. NSN: Z888-00-000-0608	APVSRMWH - 0105 - 1	27-Mar-01	27-Mar-01	\$24,240
SARSTEDT, INC.	40-6395-1-2219-	TUBES, POLYPROPYLENE, COPOLYMER PLASTIC W/CAPS, CATALOG NO. #55.516.009, PACKED: 1000/BX. NSN: Z888-00-000-0608	APVSRMWH - 0120 - 1	17-Apr-01	17-Apr-01	\$24,240
SAVEMORE AUTO RENTALS	43-9147-1-1321-	RENTAL OF 3 SEDANS FOR THE PERIOD BEGINNING 01/01/2001 THRU 10/31/2001, WITH 3,000 FREE MILES MONTHLY (\$599.95/EA X 3/SEDANS = \$1,799.85)	APPQWR50 - 0015 - 1	21-Dec-00	21-Dec-00	\$17,999
SAVEMORE AUTO RENTALS911296838 A	40-9147-1-1319-	RENTAL OF 3 SEDANS FOR THE PERIOD BEGINNING 01/01/2001 THRU 10/31/2001, WITH 3,000 FREE MILES MONTHLY (\$599.95/EA X 3/SEDANS = \$1,799.85)	APPQWR50 - 0012 - 1	21-Dec-00	21-Dec-00	\$17,999
SCENTRY BIOLOGICALS INC	43-6395-1-2924-	PINK BOLLWORM DELTA TRAPS - ORANGE	APPQHQDE - 0007 - 1	12-Jul-01	18-Jul-01	\$22,777
SCENTRY BIOLOGICALS INC	43-6395-1-2803-	13,000 EACH TRIMEDLURE PLUGS	APISR6TX - 0006 - 1	28-Jun-01	29-Jun-01	\$18,326
SCENTRY BIOLOGICALS, INC	43-6395-1-0746-	JACKSON INSERTS W/STICKEM. THE TOTAL QUANTITY IS 180,000 EACH AT \$.080 EACH	APPQMBFM - 0003 - 1	02-Oct-00	31-Oct-00	\$24,941
SEIMENS DEMATIC	40-6395-1-3435-	Model 39 right angle shuttle top table ( this is for a x-ray machine)	APPQER51 - 0023 - 1	13-Aug-01	06-Sep-01	\$19,400

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SHANNON BRENGLE	40-VISA-1-2744-	PURCHASE OF 40 HEAD OF RAMBOUILLET EWES FOR DIAGNOSTIC PURPOSES FOR THE NATIONAL SCRAPIE TEST VALIDATION PROGRAM	APVSWRWY - 0001 - 1	25-Jun-01	25-Jun-01	\$12,458
SIEMENS BUSINESS COMMUNICATIONS	43-6395-1-0248-	Renew telephone for the period of 10-1-00 thru 9-30-01. As per written quotation by Steve Krahling	APVSWRNC - 0002 - 1	15-Aug-00	02-Oct-00	\$13,783
SOCIETY TROPICAL VET MEDICINE	40-VISA-1-2414-	Services to organize conference including but not limited to registration, conference materials, photocopying, speaker, rental of facilities, transportation and reception	APMRHRXX - 0003 - 1	26-Apr-01	10-May-01	\$20,000
SOUTH FLORIDA TRANE SERVICE	42-6395-1-0076-	PROVIDE MAINTENANCE OF AIR-CONDITIONING SYSTEM FOR THE PERIOD 10/01/00 THROUGH 09/30/01 FOR TWO (2) BELAU GOSSET PUMPS; TWO (2) CG ADC UNITS	APVSEFL1 - 0004 - 1	04-Aug-00	16-Sep-00	\$15,576
SOUTHEAST AGNET	40-6395-1-3651-	Yr-long drive-time radio campaign of 180+ 30-second radio ads/features stories & billboards. AgNet discounting more than 25% for prepayment	APPQER20 - 0004 - 1	17-Sep-01	19-Sep-01	\$20,000
SOUTHERN STAFFING SERVICES	43-6395-1-2667-	PROVIDE TEMPORARY CLERICAL HELP NTE 120 DAYS. STARTING DATE: 6/18/2001- APPROXIMATE END DATE 11/30/2001. DUTIES TO INCLUDE PROCESSING BRUCellosis TEST CHARTS FOR MARKETS AND SLAUGHTER ESTABLISHMENTS AND VACCINATION TEST CHARTS. PREPARIN Røc	APVSERVA - 0009 - 1	07-Jun-01	13-Jun-01	\$11,280
SPACES UNLIMITED	40-VISA-1-2911-	FURNITURE AS PER QUOTE DATED MAY 1, 2001 FOR DEPUTY ADMIN SEC, MIRIAM'S OFFICE	AMSDHQ01 - 0046 - 1	17-Jul-01	17-Jul-01	\$21,711
SPARKS	43-6395-1-2843-	TEMPORARY CLERICAL SERVICES FOR A PERIOD NOT TO EXCEED 90 DAYS, \$14.94/PER HOUR X 8 HOURS/PER DAY=\$119.52/DAY START DATE 7/10/2001 TO APROX 10/20/2001. HOURS 8:00AM TO 4:30PM WITH 1/2 LUNCH BREAK. REPORT TO STEPHANIE WELLS 202-720-5896. DUTZ	AMFVPBXX - 0053 - 1	09-Jul-01	09-Jul-01	\$10,757
SPARKS COMPANY	41-6395-1-2661-	SUBSCRIPTION FOR E-MAIL SERVICES. DAILY, WEEKLY, AND MONTHLY REPORTS TO GIPSA. ADDRESS: sparks@gipsadc.usda.gov	FGHQOAXX - 0002 - 1	08-Jun-01	13-Jun-01	\$24,000

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SPRINGBORN LABORATORIES INC	43-6395-1-2586-	Acute Dietary toxicity Northern Bobwhite: Chemical specific analysis	APWSNWCO - 0067 - 1	14-May-01	31-May-01	\$23,750
SPRINT	43-6395-1-0657-	RENEW ACCOUNT AND SERVICES FOR INTERNATIONAL TOLL-FREE SERVICE FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001	AMFVMNXX - 0004 - 1	26-Oct-00	27-Oct-00	\$12,000
STAFFING 2000 INC	43-6395-1-1176-	THIS PURCHASE ORDER EXTENDS PO 43-6395-0-2292. ADDITIONAL 120 DAYS APPROVED BY HR. PROVIDE A TEMPORARY CHEMIST FOR THE CITRUS LAB AT AN HOURLY RATE OF \$20.80/HR, ON AN AS NEEDED BASIS, NOT TO EXCEED NEW 120 WORKING DAY ALLOTMENT. WORKING HOUZ	AMSDXXFL - 0001 - 1	01-Dec-00	01-Dec-00	\$19,968
STANDARD TRADING CO., LTD.	43-6395-1-2669-	200-N Netting Base Wire Rat Traps.	APWSWRHN - 0030 - 1	21-May-01	13-Jun-01	\$12,096
STERIS CORPORATION	40-6395-1-1928-	DETERGENT, DISENFECTANT 1-STROKE ENVIRON, P/N: 539708, NSN: Z888-00-000-0141 ACCT.# US-A1877 PACKED:4 GAL/CS.	APVSRMWH - 0098 - 1	15-Mar-01	15-Mar-01	\$12,029
STERIS CORPORATION	40-6395-1-1318-	DERTERGENT, DISENFECTANT 1-STROKE ENVIRON, P/N: 539708, PACKED: 4 GAL/CS. NSN: Z888-00-000-0141.	APVSRMWH - 0049 - 1	21-Dec-00	21-Dec-00	\$14,435
STRATEGIC STAFFING INC	43-6395-1-0571-	ONE (1) TEMPORARY SECRETARY TO REPORT TO ANITA OKREND, CHIEF, ROOM 3519-SOUTH BLDG, OCTOBER 24, 2000-FEBRUARY 29, 2001, HOURS: 8:00 AM. TO 4:30 P.M. DUTIES TO INCLUDE BUT NOT LIMITED TO: ANSWERING THE TELEPHONE; SORTING AND DISTRIBUTING MAIL	AMSDHQXX - 0002 - 1	21-Oct-00	23-Oct-00	\$17,536
SUFFOLK LIFE NEWSPAPER	40-VISA-1-3800-	ASIAN LONGHORNED BEETLE ADVERTISEMENT 1/8" SIZE AD TO RUN 9/26, 10/3, 10/10, 10/17, 10/24 AND 10/31	APLPPAXX - 0143 - 1	22-Sep-01	24-Sep-01	\$10,278
SUFFOLK LIFE NEWSPAPER	40-VISA-1-2367-	ASIAN LONGHORFNE BEETLE ADVERTISEMENT, TO RUN MAY 16, 23, 30, JUNE 6, 13, AND 20, 2001, WEDNESDAY ONLY. DISK WITH AD ARTWORK AND WORDING TO BE SENT FED EX TO NEWSPAPER.	APLPPAXX - 0046 - 1	03-May-01	04-May-01	\$10,128

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SWEDLUND TRAILER SALES	40-6395-1-3692-	CLASSIC II HORSETRAILER -- 8'6" WIDE BY 24' LONG, COLOR: WHITE WITH SILVER TRIM, DEALER #TD415	APWSWRWY - 0022 - 1	10-Sep-01	20-Sep-01	\$13,237
SYMBIONT	43-6395-1-3659-	COLLECTION OF TIPHIA POPILLIAVORA, T. PHYLLOPHAGAE AND OTHER PROMISING NATURAL ENEMIES OF POPILLIA SPECIES IN CHINA	APPQPMMA - 0037 - 1	06-Sep-01	20-Sep-01	\$24,500
SYNTHETIC INDUSTRIES	40-VISA-1-2431-	Invoice #N-553285 Mill Order #811217 12" flap around all bottom edges, 1-6' zipper in one end, reinforce all C52A: 280DEN HDPE/000: 52x52 amber-6"x10"x10'	APPQMBTX - 0021 - 1	23-Apr-01	11-May-01	\$14,589
TARGET DISTRIBUTING	40-VISA-1-1361-	VIEWSTATION MP PART# G2200-08666-001	AMLSXXXX - 0020 - 1	22-Dec-00	27-Dec-00	\$17,717
TELEMETRY SOLUTIONS	43-6395-1-3444-	GPS, POSREC 300 COLLAR AS PER QUOTE FROM QUINTIN KERMEEN DATED 8-28-2001	APWSNWUT - 0009 - 1	06-Sep-01	06-Sep-01	\$20,410
TELONICS	40-6395-1-2754-	TRANSMITTERS MOD 500 - RADIO COLLARS FOR COYOTES	APWSNWUT - 0005 - 1	26-Jun-01	26-Jun-01	\$14,513
TEMPORARY TEAM EMPLOYMENT SERV	43-6395-1-2090-	PROVIDE GENERAL CLERICAL TEMPORARY SERVICES, BEGINNING APRIL 2, THROUGH AUGUST 3, 2001. DUTIES TO INCLUDE: ANSWER PHONES, DATA ENTRY (OUR SYSTEM), TYPING, FILING. HOURS: 8:00 A.M. TO 4:30 P.M. WITH 30 MIN LUNCH. BUSINESS CASUAL DRESSING	AMFVPBXX - 0022 - 1	30-Mar-01	30-Mar-01	\$13,445
TEXAS AGRICULTURE EXPERIMENT STA	43-6395-1-3069-	TESTING OF WHEAT SEED SAMPLES FOR KARNAL BUNT PROGRAM FROM CLAY, KNOX, WILBARGER, TX COUNTIES. SAMPLES TO BE TESTED ACCORDING TO USDA PROTOCOLS.	APPQWRT3 - 0022 - 1	02-Aug-01	03-Aug-01	\$25,000
TEXAS INFRARED	43-6395-1-3702-	RATHEON PALM IR PRO THERMAL IMAGER WITH 50MM F/L LENSE (#3193950-2)	APACXXXX - 0011 - 1	18-Sep-01	21-Sep-01	\$22,930

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Vendor Name	PO Number	Description	PRN	Posted Date	Completed Date	Dollar Amount
TFC AUTOMATION INC.	40-6395-1-3556-	AMERICAN AUTOMATRIX SAGE MAX MASTER CONTROL PANEL	APPQHQM - 0023 - 1	14-Sep-01	17-Sep-01	\$13,460
THE ACADEMY GROUP, INC.	43-6395-1-2095-	ASSESS PHYSICAL SECURITY AND INTERVIEW EMPLOYEES LOCATED IN THE AMS FRESNO, CA, OFFICES AT 2202 MONTEREY STREET. EVALUATE SECURITY CONCERNS AND MAKE RECOMMENDATIONS FOR CHANGES OR IMPROVEMENT AS APPROPRIATE TO PREVENT POSSIBLE WORKPLACE VIOLATIONS	AMERXXXX - 0030 - 1	30-Mar-01	02-Apr-01	\$25,000
THE KENNEL CLUB	43-6395-1-1725-	PROVIDE KENNEL SERVICE FOR SEVEN (7) USDA PPQ K-9 BEAGLES @ \$480.00/ MONTH PER DOG, FOR THE PERIOD BEGINNING MARCH 1, 2001 THROUGH SEPTEMBER 30, 2001, AS PER STATEMENT OF WORK ATTACHED	APPQWR22B - 0006 - 1	17-Nov-00	23-Feb-01	\$23,520
THE THREE VILLAGE HERALD	40-VISA-1-2421-	ASIAN LONGHORNED BEETLE ADVERTISEMENT, 1/4 PAGE, TO RUN MAY 16, 23, 30, JUNE 6, 13, 20, 2001. DISK WITH AD AND ARTWORK TO BE SENT UNDER SEPARATE COVER	APLPPAXX - 0062 - 1	10-May-01	10-May-01	\$12,420
THERMO ENVRN INSTRUMENTS INC.	40-6395-1-3538-	#82010, MIRAN SAPPHIRE DL AMBIENT AIR ANALYZER WITH GAS FILTER	APPQPMMA - 0035 - 1	05-Sep-01	14-Sep-01	\$17,381
THERMOFINNIGAN	43-6395-1-2794-	96000-62112 KIT RETROFIT, GCQ TURBO 110V	APPQERNM - 0047 - 1	28-Jun-01	28-Jun-01	\$12,900
THERMOQUEST CORPORATION	43-6395-1-0492-	RENEW LIMITED HARDWARE SUPPORT. PROVIDE OVERNIGHT REPLACEMENT PARTS AND EMERGENCY SERVICES FOR THE PERIOD OF 10-1-00THRU 9-30-01. FIINNIGAN MAT TSQ-70 GC/MS/MS/DS. S/N #14186, VARIAN 3400 GC, MICROVIP COMPUTER, PRINTRONIX PRINTER, TELEPHONE	APVSNVXX - 0012 - 1	15-Aug-00	19-Oct-00	\$23,000
THOMAS MARINE	40-6395-1-3068-	2001 PREDATOR 180 BOAT, AS PER ATTACHED SPECIFICATIONS	APWSWROK - 0021 - 1	01-Aug-01	03-Aug-01	\$16,891
TOM'S CYCLE INC	43-6395-1-2876-	POLARIS 2001 ATV, SPORTSMAN 500, 6 X 6 WHEEL DRIVE, INCLUDES TRACK KIT, WINCH, AND SET UP	APWSERMI - 0011 - 1	12-Jul-01	13-Jul-01	\$16,538

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TOM'S WESTERN STORE	40-6395-1-3951-	Cattle Chutes and Trailer, consisting of Part# 2-524-1 1ea @ \$1646.00 part# 2-704 1ea @ \$82.50 Part# 5-678 1ea @ \$288.75 Part# 2-317-1 1ea less tires @ \$468.75 Wheel and tire Mtd and balanced 2ea @150.00 Part# 2-121 @ \$18.75 Part# 2-11□□œŁc	APVSEREL - 0075 - 1	26-Sep-01	28-Sep-01	\$22,703
TOM KALARIS	43-6395-1-2783-	PROFESSIONAL STATISTICIAN TO WORK WITH PHOENIX STAFF TO ENHANCE USE OF PEST RISK FACTORS IN PPQ STAFFING CALCULATIONS. USE DATA OBTAINED DIRECTLY FROM PORTS OF ENTRY AS WELL AS CORPORATE DATA SOURCES. THE PRIMARY FOCUS WILL BE ON ENHANCING T□□œŁc	APPQPMZ1 - 0050 - 1	21-Jun-01	27-Jun-01	\$14,000
TOYOTA/ATKINS KROLL	40-6395-1-3970-	2001 TOYOTA TACOMA 4X4 EXTRA CAB.	APWSWRHN - 0052 - 1	26-Sep-01	28-Sep-01	\$20,599
TRANSPORT INTERNATIONAL POOL	43-6395-1-0127-	PROVIDE RENTAL OF ONE (1) 40- FOOT REFRIGERATED TRAILERS WITH HEAVY-DUTY REFRIGERATORS	APPQER32 - 0002 - 1	07-Aug-00	21-Sep-00	\$19,200
TRAVIS BOATING CENTER	40-VISA-1-1602-	1999 Fishmaster-1900 Serial Number MJ1N6792C999, Stock Number 14451	APWSERGV - 0004 - 1	06-Feb-01	06-Feb-01	\$16,995
TRI VALLEY GLASS CO. INC.	40-6395-1-2931-	FURNISH AND INSTALL 29 4'0" X 14'0" X .624 LEXAN THERMOCLEAR DOUBLE WALL PANELS IN EXISTING SLOPED GLAZING. 24 SHEETS ON SOUTH SIDE AND 5 SHEETS ON NORTH SIDE	APPQERMI - 0004 - 1	13-Jul-01	19-Jul-01	\$12,990
TURF VALLEY CONFERENCE CENTER	43-6395-1-1226-	Single occupancy sleeping rooms. \$109 X 5 NIGHTS X 26 ROOMS FOR MARCH 25, 2001 THROUGH MARCH 29, 2001. PLUS 5% HOWARD COUNTY TAX OF \$5.45 PER ROOM PER NIGHT.	APODAMTI - 0004 - 1	30-Nov-00	08-Dec-00	\$15,599
TYDEN BRAMMALL	43-6395-1-2548-	Part No. 8171TTT600. 6" standard Tyden ball seal, rolled edge, embossed. As per price quote of 5-17-01 from Bruce Roberts.	AMTBHQ10 - 0010 - 1	24-May-01	24-May-01	\$21,675
U S CELLULAR	43-6395-1-1763-	MONTHLY RATE CHARGE OF \$11.75 PER PHONE FOR 28 PHONES AT \$329.00 PER MONTH. BEGINNING WITH MARCH 1, 2001 THROUGH SEPTEMBER 30, 2001	APVSAPEP - 0023 - 1	14-Feb-01	28-Feb-01	\$13,110

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UNICOR	43-6395-1-2120-	Single Pedestal Desk-Centurion II 7110013534455	APPQER1Y - 0005 - 1	02-Apr-01	05-Apr-01	\$20,562
UNIV PARK HOLIDAY INN	43-6395-1-2844-	RESERVATION FOR 17 PEOPLE FOR 13 DAYS FROM 8/5 THRU 8/17/01. \$76.00/DAY X 17 PEOPLE = \$1292.00/DAY	APISHQXX - 0107 - 1	09-Jul-01	09-Jul-01	\$16,796
USDA GRADUATE SCHOOL	40-VISA-1-3662-	TWO DAY (A-76 "PERFORMANCE OF COMMERCIAL ACTIVITIES") TRAINING COURSE TO BE GIVEN IN TWO LOCATIONS, INCLUDING RIVERDALE, MD AND MINNEAPOLIS, MN	APVSHQXX - 0049 - 1	19-Sep-01	20-Sep-01	\$12,000
VALLEY PERSONNEL SERVICES	43-6395-1-2399-	Furnish two temporary laborers to assist journeymen workers with their activities - Requirements follow: 1. Description of Work: Under the direction, training, and supervision, the incumbents will operate hand tools and power hand tools, mZ	APPQMBAE - 0028 - 1	04-May-01	08-May-01	\$13,291
VALLEY PERSONNEL SERVICES	43-6395-1-3673-	Furnish one (1) Welder to assist journeymen workers with their activities - Requirements follow: 1. Description of Work: Under the direction, training, and supervision, the incumbent will operate hand tools and power hand tools, milling mac□	APPQMBAE - 0046 - 1	12-Sep-01	20-Sep-01	\$10,752
VERIZON WIRELESS	43-6395-1-1248-	60 PAGERS @ \$18.90 EACH, FOR THE PERIOD BEGINNING DECEMBER 15, 2000 THROUGH SEPTEMBER 30, 2001, WITH OPTION TO RENEW IN THE NEXT FISCAL YEAR AT THE SAME PRICE. PRICE INCLUDES UNLIMITED PAGING, UNLIMITED PAGING TO 800 NUMBER AND WEBSITE.	APVSEREL - 0013 - 1	07-Dec-00	11-Dec-00	\$11,940
VOPAK USA, INC.	45-6395-1-3169-	ESTABLISH A BLANKET PURCHASE AGREEMENT FOR SUPPLIES, AS REQUESTED. REMIT TO ADDRESS: VOPAK USA, INC. P.O. BOX 951451, DALLAS, TX 75395-1451; VID: 911347935 D. PERSONS AUTHORIZED TO ORDER: STUART STEIN, DOROTHY ALONTAGA, HARRIS CHANG, MATTÁ□œŁc	APPQWR17 - 0050 - 1	13-Aug-01	15-Aug-01	\$25,000
VOPAK, USA, INC.	40-6395-1-2449-	Weatherblok XT - Syngenta -4x11 lb. pl/cs; #665335	APWSWRHN - 0027 - 1	08-May-01	14-May-01	\$15,552
VOYAGER AVIATION INC.	43-6395-1-0457-	FURNISH 180HP PIPER SUPERCUB AIRCRAFT TO CONDUCT AERIAL HUNTING OPERATIONS FOR COLORADO WILDLIFE SERVICES IN ACCORDANCE WITH ATTACHED APHIS AIRCRAFT RENTAL PROVISIONS. AIRCRAFT TO BE BASED OUT OF LA JUNTA COLORADO.	APWSWRLW - 0004 - 1	27-Sep-00	23-Oct-00	\$24,750

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VWR SCIENTIFIC PRODUCTS	43-6395-1-1984-	EQUIPMENT AS PER QUOTE VBQ 677691 ATTACHED	AMSDRBVA - 0015 - 1	19-Mar-01	21-Mar-01	\$12,150
WASTE MANGEMENT OF PHOENIX	43-9147-1-0133-	PROVIDE 2- 4 CUBIC FOOT CONTAINERS WITH COVER FOR THE PERIOD OF 10/01/2000 THROUGH 09/30/2001	APPQWR43 - 0001 - 1	30-Aug-00	22-Sep-00	\$16,040
WEST VIRGINIA DEPT AG	40-VISA-1-2670-	DEPOPULATION PROJECT IN WEST VIRGINIA.	APVSRXX - 0003 - 1	06-Jun-01	13-Jun-01	\$14,233
WESTAFF	43-6395-1-0430-	PROVIDE THREE TEMPORARY CLERKS 60 DAYS EACH: 1- RECEPTIONIST; ANSWER PHONES, GREETING PEOPLE, MAIL; 2-HELP AUDIT T&A AND HALF-TIME SHEETS, AND ASSISTANCE IN PERSONNEL; TOTAL OF 3 TEMPORARY EMPLOYEES. BILLABLE HOURS \$12.19 X 3 = \$36.57/HOUR	APPQWR22B - 0002 - 1	03-Oct-00	16-Oct-00	\$17,554
WILDCAT MOTOR SPORTS	40-6395-1-3545-	2002 ARTIC CAT -- MOUNTAIN CAT 600 EFI (INCLUDES COVER)	APWSWRWY - 0023 - 1	12-Sep-01	14-Sep-01	\$12,775
WILLIAMS COMMUNICATIONS SOLUTION	43-6395-1-0514-	RENTAL OF TELEPHONE EQUIPMENT FOR THE PERIOD 10-1-00 THRU 9-30-01	APPQERFL1 - 0005 - 1	20-Oct-00	20-Oct-00	\$11,984
WILLIAMS TELECOMMUNICATIONS	43-6395-1-2230-	SWITCH ACCESS Meridian One Port Advabced Feature (Conference Calling Speed Calling, Etc.)	APPQER28 - 0021 - 1	13-Apr-01	18-Apr-01	\$13,146
WILSON CAMPS, INC	40-6395-1-3384-	Wilson Camp 7x14 w/extra bed, 4 cu ft refrigerator,propane options, water options,solar & electrical package,rear electric brakes, & tail, stop and turn lights	APWSWRID - 0019 - 1	29-Aug-01	01-Sep-01	\$13,863
WL ENTERPRIZES INC	40-VISA-1-1289-	6-OZ POLYSTYRYNE OZ6XCUPS SWEETHEART (1,000/CASE)	APPQPMMA - 0007 - 1	13-Dec-00	18-Dec-00	\$16,298

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by Purchase Order Number

Vendor Name	PO Number	Description	PRN	Posted Date	Completed Date	Dollar Amount
WOODSIDE RV CENTER, INC	40-6395-1-3530-	2002 polaris RMK600 snowmobile	APWSWRID - 0028 - 1	11-Sep-01	14-Sep-01	\$13,664
WRISCO INDUSTRIES	40-6395-1-1646-	51-2056 MILL FRAME CORNER SCREEN LINEAL COMPONENT, 2 INCH X 2 INCH, 24 FOOT LENGTH. MILL FINISH	APPQMBAE - 0010 - 1	09-Feb-01	09-Feb-01	\$10,788
XEROX CORPORATION	43-6395-1-2980-	RENEWAL OF COPIER LEASE, DC332SLX, MONTHS 13-24, WITH THE OPTION TO RENEW UP TO 60 MONTHS, FOR THE PERIOD BEGINNING SEPTEMBER 1, 2001 THROUGH AUGUST 31, 2002	APPQER71 - 0015 - 1	16-Jul-01	25-Jul-01	\$13,260
ZEDX, INC.	40-6395-1-3908-	HI-REZ GRIDDED DATA SET FOR POTATO WART MODEL	APPQER60A - 0023 - 1	24-Sep-01	28-Sep-01	\$15,000